

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 079 | Detail | Student's Middle Initial | N/A | [No edits on this field.] |
| 067 | Detail | Amount of Disbursement | 0101 | Amount exceeds Amount of Guaranty |
| 022 | Detail | Date of Student's Birth | 0102 | 19000101 is invalid when Date of Guaranty > Initial Load Date |
| 042 | Detail | New Date of Student's Birth | 0102 | 19000101 is invalid when Date of Guaranty > Initial Load Date |
| 073 | Detail | Date of PLUS Borrower's Birth | 0102 | 19000101 is invalid when Date of Guaranty > Initial Load Date |
| 134 | Detail | Code for Current Holder Lender | 0103 | Code for Current Holder Lender is required |
| 065 | Detail | Amount of Cancellation | 0105 | Amount of Cancellation for Loan is required |
| 107 | Detail | Amount of Claim Paid to Lender | 0106 | Amount of Claim Paid to Lender is required |
| 172 | PPC | New Date Deferment Stops | 0107 | New Date Deferment Stops must be greater than Old Date Deferment Starts |
| 067 | Detail | Amount of Disbursement | 0108 | Amount of Disbursement is required |
| 061 | Detail | Amount of Guaranty | 0109 | Amount of Guaranty is required |
| 146 | Detail | Amount of Guaranty Agency Bankruptcy Claim Refunds | 0110 | Amount of GA Bankruptcy Claim Refunds is required |
| 024 | Detail | Type of Loan | 0111 | Type of Loan is required |
| 194 | PPC | Old Date Guaranty Transferred | 0112 | Invalid Old Date Guaranty Transferred |
| 126 | Detail | Amount of Guaranty Agency Principal Collections | 0113 | Amount of GA Principal or Interest Collections is required |
| 128 | Detail | Amount of TOP Off Interest Collections | 0114 | Amount of TOP Principal or Interest Collections is required |
| 162 | PPC | Old Date of Loan Status | 0118 | PPC Correction/delete not allowed on Current Loan Status |
| 136 | Detail | Amount of Outstanding Principal Balance | 0120 | Sum of (OPB + OIB + Fees) must be > zero |
| 212 | PPC | New Date of Cancellation | 0121 | Event Sequence Error; Date of TOP Principal/Interest Collections |
| 212 | PPC | New Date of Cancellation | 0121 | Event Sequence Error; Date of Cancellation |
| 148 | Detail | Amount of Supplemental Pre-Claims Assistance Payment | 0122 | Amount of SPA Payment is required |
| 100 | Detail | Amount of Refund on Claims | 0123 | Amount of Refund on Claims is required |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 103 | Detail | Amount of Refund from School to Lender According to Lender | 0125 | Amount of Refund School to Lender According to Lender required |
| 020 | Detail | Code for Guaranty Agency | 0127 | Code for GA is required |
| 027 | Detail | Code for Original School | 0128 | Code for Original School is required |
| 132 | Detail | Code for Enrollment Status | 0129 | Code for Enrollment Status is required |
| 063 | Detail | Code for Loan Status | 0130 | Code for Loan Status is required |
| 022 | Detail | Date of Student's Birth | 0131 | Date of Student Birth must be < Submittal Date |
| 092 | Detail | Date Deferment Starts | 0132 | Date Deferment Starts is required |
| 093 | Detail | Date Deferment Stops | 0133 | Date Deferment Stops is required |
| 131 | Detail | Date Enrollment Status Effective | 0134 | Date Enrollment Status Effective is required |
| 065 | Detail | Amount of Cancellation | 0138 | Amount of Cancellation must = Loan Amount |
| 093 | Detail | Date Deferment Stops | 0139 | Date must be later than Date Deferment Starts |
| 078 | Detail | Date Enrollment Period Ends | 0140 | Date must be later than Date Enrollment Period Begins |
| 092 | Detail | Date Deferment Starts | 0141 | Date must be = or > Date Entered Repayment |
| 064 | Detail | Date of Cancellation | 0142 | Date must be later than Date of Guaranty |
| 090 | Detail | Date Guaranty Transferred | 0142 | Date must be later than Date of Guaranty |
| 101 | Detail | Date of Refund to Lender | 0142 | Date must be later than Date of Guaranty |
| 106 | Detail | Date Claim Paid | 0142 | Date must be later than Date of Guaranty |
| 176 | PPC | New Date Claim Paid | 0142 | Date must be later than Date of Guaranty |
| 183 | PPC | Old Date Claim Paid | 0142 | Date must be later than Date of Guaranty |
| 102 | Detail | Code for Current School | 0143 | Code for Current School is required |
| 114 | Detail | Date Reinsurance Claim Requested | 0144 | Date must be prior to Date Reinsurance Claim Paid |
| 066 | Detail | Date of Disbursement | 0145 | Date of Disbursement is required |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0146 | Date of GA Bankruptcy Claim Refunds is required |
| 045 | Detail | New Date of Guaranty | 0149 | New Date of Guaranty must be > 19651107 |
| 127 | Detail | Date of TOP Principal / Interest Collections | 0150 | Date of TOP Principal / Interest Collections required |
| 042 | Detail | New Date of Student's Birth | 0151 | New Student Date of Birth must be < current year |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 064 | Detail | Date of Cancellation | 0152 | Date of Cancellation is required |
| 025 | Detail | Date of Guaranty | 0153 | Date of Guaranty is required |
| 062 | Detail | Date of Loan Status | 0154 | Date of Loan Status is required |
| 137 | Detail | Date of Outstanding Accrued Interest Balance | 0156 | Date of Outstanding Accrued Interest Balance is required |
| 135 | Detail | Date of Outstanding Principal Balance | 0157 | Date of Outstanding Principal Balance is required |
| 068 | Detail | Date of PCA / Supplemental PCA Flag | 0158 | Date of PCA / SPA Flag is required |
| 099 | Detail | Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0159 | Date of Refund on Claims is required |
| 028 | Detail | PLUS Borrower's Social Security Number | 0160 | Invalid PLUS Borrower SSN |
| 048 | Detail | New PLUS Borrower's Social Security Number | 0160 | Invalid PLUS Borrower SSN |
| 101 | Detail | Date of Refund to Lender | 0161 | Date of Refund to Lender is required |
| 147 | Detail | Date of Supplemental Pre-Claims Assistance Payment | 0162 | Date of SPA Payment is required |
| 204 | PPC | New Date of Guaranty Agency Principal/Interest Collections | 0164 | Event Sequence Error; New GA Collection Date |
| 077 | Detail | Date Enrollment Period Begins | 0165 | Date Enrollment Period Begins is required |
| 023 | Detail | Student's First Name | 0166 | Field must be left-justified |
| 043 | Detail | New Student's First Name | 0166 | Field must be left-justified |
| 071 | Detail | PLUS Borrower's First Name | 0166 | Field must be left-justified |
| 072 | Detail | PLUS Borrower's Last Name | 0166 | Field must be left-justified |
| 076 | Detail | Student's Last Name | 0166 | Field must be left-justified |
| 102 | Detail | Code for Current School | 0169 | Invalid Code for Current School |
| 030 | Detail | Action Code | 0171 | Invalid Action Code |
| 161 | PPC | Action Code | 0171 | Invalid Action Code |
| 210 | PPC | New Date of TOP Principal/Interest Collections | 0172 | Event Sequence Error; Date of TOP Principal/Interest Collections |
| 218 | PPC | New Date of GA Bankruptcy Claim Refunds | 0173 | Event Sequence Error; Date of GA Bankruptcy Claim Refunds |
| 096 | Detail | Claim Reason for Guaranty Agency Claim | 0174 | Invalid Claim Reason for GA Claim |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 105 | Detail | Claim Reason for Lender Claim | 0175 | Invalid Claim Reason for Lender Claim |
| 132 | Detail | Code for Enrollment Status | 0176 | Invalid Code for Enrollment Status |
| 020 | Detail | Code for Guaranty Agency | 0177 | Invalid Code for Guaranty Agency. Message is suppressed when a loan is returned to GA from DCS(555) as well as (927)ECMC. |
| 134 | Detail | Code for Current Holder Lender | 0178 | Invalid Code for Current Holder Lender |
| 195 | PPC | Old Code for Current Holder Lender | 0178 | Invalid Old Code for Current Holder Lender |
| 063 | Detail | Code for Loan Status | 0179 | Invalid Code for Loan Status |
| 089 | Detail | Code for Originating FFEL Lender | 0180 | Invalid Code for Originating FFEL Lender |
| 027 | Detail | Code for Original School | 0181 | Invalid Code for Original School |
| 088 | Detail | Code for Servicer | 0182 | Invalid Code for Servicer |
| 106 | Detail | Date Claim Paid | 0184 | Invalid Date Claim Paid |
| 092 | Detail | Date Deferment Starts | 0185 | Invalid Date Deferment Starts |
| 093 | Detail | Date Deferment Stops | 0186 | Invalid Date Deferment Stops |
| 077 | Detail | Date Enrollment Period Begins | 0187 | Invalid Date Enrollment Period Begins |
| 078 | Detail | Date Enrollment Period Ends | 0188 | Invalid Date Enrollment Period Ends |
| 185 | PPC | Old Date Repurchased | 0189 | PPC Correction/delete not allowed on current repurchased loan |
| 090 | Detail | Date Guaranty Transferred | 0190 | Invalid Date Guaranty Transferred |
| 195 | PPC | New Date Loan Sold | 0191 | PPC Correction not allowed on Current Lender Branch Holder |
| 066 | Detail | Date of Disbursement | 0192 | Invalid Date of Disbursement |
| 028 | Detail | PLUS Borrower's Social Security Number | 0193 | Field not required on this type loan |
| 048 | Detail | New PLUS Borrower's Social Security Number | 0193 | Field not required on this type loan |
| 070 | Detail | PLUS Borrower's Social Security Number Indicator | 0193 | Field not required on this type loan |
| 071 | Detail | PLUS Borrower's First Name | 0193 | Field not required on this type loan |
| 072 | Detail | PLUS Borrower's Last Name | 0193 | Field not required on this type loan |
| 073 | Detail | Date of PLUS Borrower's Birth | 0193 | Field not required on this type loan |
| 086 | Detail | PLUS Borrower's Middle Initial | 0193 | Field not required on this type loan |
| 087 | Detail | PLUS Borrower's State of Residence | 0193 | Field not required on this type loan |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 025 | Detail | Date of Guaranty | 0194 | Invalid Date of Guaranty |
| 194 | PPC | Old Date Guaranty Transferred | 0195 | PPC Correction not allowed on Current Loan Guarantor |
| 141 | Detail | Date Loan Sold | 0197 | Invalid Date Loan Sold |
| 062 | Detail | Date of Loan Status | 0198 | Invalid Date of Loan Status |
| 060 | Detail | Date Entered Repayment | 0199 | Invalid Date Entered Repayment |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0200 | Invalid Date of GA Bankruptcy Claim Refunds |
| 214 | PPC | New Date of Disbursement | 0202 | Event Sequence Error; Disbursement |
| 214 | PPC | New Date of Disbursement | 0202 | Event Sequence Error; Date of Disbursement |
| 196 | PPC | New Date of Supplemental Claim Requested | 0203 | Event Sequence Error; Date of Supplemental Claim Requested |
| 127 | Detail | Date of TOP Principal / Interest Collections | 0204 | Invalid Date of TOP (originally IRS) Principal / Interest Collections |
| 215 | PPC | Old Date of Refund to Lender | 0205 | Event Sequence Error; Date of Refund to Lender |
| 137 | Detail | Date of Outstanding Accrued Interest Balance | 0206 | Invalid Date of Outstanding Accrued Interest Balance |
| 080 | Detail | Student's Driver's License Number | 0207 | Student Drivers License Number is required |
| 068 | Detail | Date of PCA / Supplemental PCA Flag | 0208 | Invalid Date of PCA / SPA Flag |
| 099 | Detail | Date of Refund on Claims (formerly Date of Refund from Lender on Claims) | 0209 | Invalid Date of Refund on Claims |
| 101 | Detail | Date of Refund to Lender | 0210 | Invalid Date of Refund to Lender |
| 208 | PPC | New Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0211 | Event Sequence Error; Date of Refund on Claims |
| 147 | Detail | Date of Supplemental Pre-Claims Assistance Payment | 0212 | Invalid Date of SPA Payment |
| 199 | PPC | Old Code for Servicer | 0213 | Event Sequence Error; New Date Servicer Responsibility |
| 190 | PPC | New Date Loan Sold | 0214 | Event Sequence Error; New Date Loan Sold |
| 114 | Detail | Date Reinsurance Claim Requested | 0215 | Invalid Date Reinsurance Claim Requested |
| 115 | Detail | Date Reinsurance Claim Paid | 0216 | Invalid Date Reinsurance Claim Paid |
| 117 | Detail | Date Supplemental Claim Requested | 0217 | Invalid Date Supplemental Claim Requested |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 168 | PPC | New Date Reinsurance Claim Requested | 0219 | Event Sequence Error; New Date Reinsurance Claim Requested |
| 149 | Detail | Indicator of Subsidy | 0220 | Invalid Indicator of Subsidy |
| 122 | Detail | Indicator of Rehabilitated Loan | 0221 | Invalid Indicator of Rehabilitated Loan |
| 045 | Detail | New Date of Guaranty | 0222 | Invalid New Date of Guaranty |
| 041 | Detail | New Student's Social Security Number | 0224 | Invalid New Student SSN |
| 042 | Detail | New Date of Student's Birth | 0225 | Invalid New Student Date of Birth |
| 070 | Detail | PLUS Borrower's Social Security Number Indicator | 0226 | PLUS Borrower SSN Indicator is required |
| 073 | Detail | Date of PLUS Borrower's Birth | 0227 | Invalid PLUS Borrower Date of Birth |
| 070 | Detail | PLUS Borrower's Social Security Number Indicator | 0228 | Invalid PLUS Borrower SSN Indicator |
| 069 | Detail | Pre-Claims Assistance (PCA) / Supplemental PCA Flag | 0229 | Invalid Pre-claims Assistance / SPA Flag |
| 066 | Detail | Date of Disbursement | 0230 | 19000101 invalid when Date of GA > or = 19840101 |
| 077 | Detail | Date Enrollment Period Begins | 0230 | 19000101 invalid when Date of GA > or = 19840101 |
| 078 | Detail | Date Enrollment Period Ends | 0230 | 19000101 invalid when Date of GA > or = 19840101 |
| 131 | Detail | Date Enrollment Status Effective | 0230 | 19000101 invalid when Date of GA > or = 19840101 |
| 133 | Detail | Date of Anticipated Completion | 0230 | 19000101 is invalid when Date of GA > or = 19840101 |
| 119 | Detail | Reinsurance Reimbursement Rate | 0231 | Invalid Reinsurance Reimbursement Rate |
| 075 | Detail | Student's Academic Level | 0232 | Invalid Student Academic Level |
| 022 | Detail | Date of Student's Birth | 0233 | Invalid Student Date of Birth |
| 162 | PPC | Old Date of Loan Status | 0234 | Old Date of Loan Status does not exist |
| 021 | Detail | Student's Social Security Number | 0235 | Invalid Student SSN |
| 074 | Detail | Student's Social Security Number Indicator | 0236 | Invalid Student SSN Indicator |
| 027 | Detail | Code for Original School | 0237 | Invalid value when Date of GA > or = 19840101 |

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|--|----------------------|---|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 047 | Detail | New Code for Original School | 0237 | Invalid value when Date of GA > or = 19840101 |
| 075 | Detail | Student's Academic Level | 0237 | Invalid value when Date of GA > or = 19840101 |
| 089 | Detail | Code for Originating FFEL Lender | 0237 | Invalid value when Date of GA > or = 19840101 |
| 102 | Detail | Code for Current School | 0237 | Invalid value when Date of GA > or = 19840101 |
| 132 | Detail | Code for Enrollment Status | 0237 | Invalid value when Date of GA > or = 19840101 |
| 134 | Detail | Code for Current Holder Lender | 0237 | Invalid value when Date of GA > or = 19840101 |
| 024 | Detail | Type of Loan | 0238 | Invalid Type of Loan |
| 091 | Detail | Type of Deferment | 0239 | Invalid Type of Deferment |
| 144 | Detail | Type of Interest Rate | 0240 | Invalid Type of Interest Rate |
| 046 | Detail | New Indicator of Separate Loan | 0243 | New Indicator of Separate Loan must be valid letter |
| 042 | Detail | New Date of Student's Birth | 0244 | New Student Date of Birth is required |
| 047 | Detail | New Code for Original School | 0245 | New Code for Original School is required |
| 041 | Detail | New Student's Social Security Number | 0246 | New Student SSN is required |
| 043 | Detail | New Student's First Name | 0247 | New Student First Name is required |
| 044 | Detail | New Type of Loan | 0248 | New Type of Loan is required |
| 020 | Detail | Code for Guaranty Agency | 0249 | Header GA Code and Detail GA Code must be equal |
| 028 | Detail | PLUS Borrower's Social Security Number | 0250 | PLUS Borrower SSN is required |
| 069 | Detail | Pre-Claims Assistance (PCA) / Supplemental PCA Flag | 0251 | Pre-claims Assistance / SPA Flag is required |
| 029 | Detail | Record Type Indicator | 0252 | Record Type Indicator must be Z or spaces |
| 045 | Detail | New Date of Guaranty | 0253 | Loan already exists, cannot change key |
| 142 | Detail | Indicator of Origination Fee Payor | 0255 | Invalid Indicator of Origination Fee Payor |
| 189 | PPC | Old Date Loan Sold | 0256 | Old Date Loan Sold is required |
| 190 | PPC | New Date Loan Sold | 0256 | New Date Loan Sold is required |
| 195 | PPC | New Date Loan Sold | 0256 | Old Date Loan Sold is required |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 021 | Detail | Student's Social Security Number | 0258 | Student SSN is required |
| 026 | Detail | Indicator of Separate Loan | 0259 | Indicator of Separate Loan has reached max value for this loan |
| 023 | Detail | Student's First Name | 0260 | Student First Name is required |
| 074 | Detail | Student's Social Security Number Indicator | 0261 | Student SSN Indicator is required |
| 076 | Detail | Student's Last Name | 0263 | Student Last Name is required |
| 022 | Detail | Date of Student's Birth | 0264 | Student Date of Birth is required |
| 091 | Detail | Type of Deferment | 0265 | Type of Deferment is required |
| 143 | Detail | Interest Rate | 0266 | Interest Rate is required |
| 198 | PPC | New Code for Current School | 0268 | Invalid New Code for Current School |
| 167 | PPC | Old Date Deferment Starts | 0269 | Old Date Deferment Starts does not exist |
| 162 | PPC | Old Date of Loan Status | 0270 | Date of Old Loan Status is required |
| 105 | Detail | Claim Reason for Lender Claim | 0271 | Claim Reason Code and / or Date Claim Paid is required |
| 106 | Detail | Date Claim Paid | 0271 | Claim Reason Code and / or Date Claim Paid is required |
| 121 | Detail | Amount Repurchased | 0272 | Amount Repurchased is required |
| 120 | Detail | Date Repurchased | 0273 | Date Repurchased is required |
| 114 | Detail | Date Reinsurance Claim Requested | 0275 | Date Reinsurance Claim Requested is required |
| 116 | Detail | Amount of Reinsurance Claim Requested | 0276 | Amount of Reinsurance Claim Requested is required |
| 096 | Detail | Claim Reason for Guaranty Agency Claim | 0277 | Claim Reason for GA Claim is required |
| 115 | Detail | Date Reinsurance Claim Paid | 0278 | Date Reinsurance Claim Paid is required |
| 089 | Detail | Code for Originating FFEL Lender | 0279 | Code for Originating FFEL Lender is required |
| 197 | PPC | Old Code for Current School | 0283 | Invalid Old Code for Current School |
| 198 | PPC | New Code for Current School | 0283 | Invalid Old Code for Current School |
| 103 | Detail | Amount of Refund from School to Lender According to Lender | 0284 | Amount of Refund by Lender must be < or = Amount of Guaranty |
| 197 | PPC | Old Code for Current School | 0286 | Old Code for Current School does not exist |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 065 | Detail | Amount of Cancellation | 0287 | Amount of Cancellation must be < or = Amount of Guaranty |
| 164 | PPC | Code for Loan Status | 0291 | Invalid Code for Loan Status |
| 133 | Detail | Date of Anticipated Completion | 0295 | Invalid Date of Anticipated Completion |
| 133 | Detail | Date of Anticipated Completion | 0296 | Date of Anticipated Completion is required |
| 123 | Detail | Date of Guaranty Agency Principal / Interest Collections | 0297 | Invalid Date of GA Principal / Interest Collections |
| 123 | Detail | Date of Guaranty Agency Principal / Interest Collections | 0298 | Date of GA Principal / Interest Collections is required |
| 060 | Detail | Date Entered Repayment | 0301 | Date Entered Repayment is required |
| 064 | Detail | Date of Cancellation | 0302 | Invalid Date of Cancellation |
| 078 | Detail | Date Enrollment Period Ends | 0303 | Date Enrollment Period Ends is required |
| 131 | Detail | Date Enrollment Status Effective | 0304 | Invalid Date Enrollment Status Effective |
| 135 | Detail | Date of Outstanding Principal Balance | 0305 | Invalid Date of Outstanding Principal Balance |
| 120 | Detail | Date Repurchased | 0306 | Invalid Date Repurchased |
| 047 | Detail | New Code for Original School | 0307 | Invalid New Code for Original School |
| 143 | Detail | Interest Rate | 0308 | Invalid Interest Rate |
| 144 | Detail | Type of Interest Rate | 0309 | Type of Interest Rate is required |
| 067 | Detail | Amount of Disbursement | 0311 | Invalid Amount of Disbursement |
| 065 | Detail | Amount of Cancellation | 0312 | Invalid Amount of Cancellation |
| 136 | Detail | Amount of Outstanding Principal Balance | 0313 | Invalid Amount of Outstanding Principal Balance |
| 061 | Detail | Amount of Guaranty | 0314 | Invalid Amount of Guaranty |
| 146 | Detail | Amount of Guaranty Agency Bankruptcy Claim Refunds | 0315 | Invalid Amount of Guaranty Agency Bankruptcy Claim Refunds |
| 138 | Detail | Amount of Outstanding Accrued Interest Balance | 0316 | Invalid Amount of Outstanding Accrued Interest Balance |
| 211 | PPC | Old Date of Cancellation | 0317 | PPC Correction/delete not allowed on Current Disbursement |
| 121 | Detail | Amount Repurchased | 0318 | Invalid Amount Repurchased |
| 213 | PPC | Old Date of Disbursement | 0319 | PPC Correction/delete not allowed on Current Disbursement |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 215 | PPC | Old Date of Refund to Lender | 0320 | PPC Correction/delete not allowed on current disbursement |
| 118 | Detail | Amount of Supplemental Claim Requested | 0321 | Invalid Amount of Supplemental Claim Requested |
| 116 | Detail | Amount of Reinsurance Claim Requested | 0322 | Invalid Amount of Reinsurance Claim Requested |
| 107 | Detail | Amount of Claim Paid to Lender | 0324 | Invalid Amount of Claim Paid to Lender |
| 090 | Detail | Date Guaranty Transferred | 0326 | Guaranty Trans date must be > Previous Guaranty Trans Date |
| 103 | Detail | Amount of Refund from School to Lender According to Lender | 0327 | Invalid Amount of Refund from School to Lender According to Lender |
| 124 | Detail | Amount of Guaranty Agency Interest Collections | 0328 | Invalid Amount of Guaranty Agency Interest Collections |
| 108 | Detail | Amount of Ending Balance on Claims of Other Fees | 0329 | Invalid Amount on Ending Balance of Claims of Other Fees |
| 126 | Detail | Amount of Guaranty Agency Principal Collections | 0330 | Invalid Amount of Guaranty Agency Principal Collections |
| 128 | Detail | Amount of TOP Offset Interest Collections | 0331 | Invalid Amount of TOP Interest Collections |
| 130 | Detail | Amount of TOP Principal Collections | 0332 | Invalid Amount of TOP Principal Collections |
| 100 | Detail | Amount of Refund on Claims(formerly Amount of Refund from Lender on Claims) | 0334 | Invalid Amount of Refund on Claims |
| 148 | Detail | Amount of Supplemental Pre-Claims Assistance Payment | 0335 | Invalid Amount of SPA Payment |
| 029 | Detail | Record Type Indicator | 0339 | Field must be 'N' or 'Z' in file received by NSLDS. |
| 081 | Detail | Student's Driver's License State | 0340 | Invalid Student Drivers License State |
| 081 | Detail | Student's Driver's License State | 0341 | Student Drivers License State is required |
| 044 | Detail | New Type of Loan | 0342 | Invalid New Type of Loan |
| 073 | Detail | Date of PLUS Borrower's Birth | 0343 | PLUS Borrower Date of Birth is required |
| 071 | Detail | PLUS Borrower's First Name | 0344 | PLUS Borrower First Name is required |
| 072 | Detail | PLUS Borrower's Last Name | 0345 | PLUS Borrower Last Name is required |
| 087 | Detail | PLUS Borrower's State of Residence | 0347 | Invalid PLUS Borrower State of Residence |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--------------------------------------|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 171 | PPC | New Date Deferment Starts | 0348 | New Date Deferment Stops must be > New Date Deferment Starts |
| 186 | PPC | Old Date Enrollment Status Effective | 0352 | Old Date Enrollment Status Effective is required |
| 188 | PPC | New Code for Enrollment Status | 0353 | Invalid New Code for Enrollment Status |
| 067 | Detail | Amount of Disbursement | 0355 | Amt of Disbursement must be zero for loan status CA |
| 186 | PPC | Old Date Enrollment Status Effective | 0356 | Old Date Enrollment Status Effective does not exist |
| 175 | PPC | New Claim Reason for GA Claim | 0357 | Invalid New Claim Reason for GA Claim |
| 184 | PPC | Old Date Reinsurance Claim Requested | 0358 | Old Date Reinsurance Claim Requested does not exist |
| 183 | PPC | Old Date Claim Paid | 0359 | Old Date Claim Paid does not exist |
| 162 | PPC | Old Date of Loan Status | 0360 | Invalid Old Date of Loan Status |
| 185 | PPC | Old Date Repurchased | 0361 | Old Date Repurchased does not exist |
| 163 | PPC | New Date of Loan Status | 0362 | Invalid New Date of Loan Status |
| 167 | PPC | Old Date Deferment Starts | 0364 | Invalid Old Date Deferment Starts field |
| 171 | PPC | New Date Deferment Starts | 0366 | Invalid New Date Deferment Starts field |
| 172 | PPC | New Date Deferment Stops | 0367 | Invalid New Date Deferment Stops field |
| 186 | PPC | Old Date Enrollment Status Effective | 0368 | Invalid Old Date Enrollment Status Effective |
| 187 | PPC | New Date Enrollment Status Effective | 0369 | Invalid New Date Enrollment Status Effective |
| 183 | PPC | Old Date Claim Paid | 0371 | Invalid Old Date Claim Paid |
| 184 | PPC | Old Date Reinsurance Claim Requested | 0372 | Invalid Old Date Reinsurance Claim Requested |
| 169 | PPC | Old Date Reinsurance Claim Paid | 0373 | Invalid Old Date Reinsurance Claim Paid |
| 185 | PPC | Old Date Repurchased | 0374 | Invalid Old Date Repurchase |
| 189 | PPC | Old Date Loan Sold | 0375 | Invalid Old Date Loan Sold |
| 190 | PPC | New Date Loan Sold | 0376 | Invalid New Date Loan Sold |
| 175 | PPC | New Claim Reason for Lender Claim | 0379 | Invalid New Claim Reason for Lender Claim |
| 183 | PPC | New Date Claim Paid | 0380 | Old Date Claim Paid is required |
| 189 | PPC | Old Date Loan Sold | 0382 | Old Date field required |
| 189 | PPC | Old Date Loan Sold | 0383 | Old Date Loan Sold does not exist |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 182 | PPC | New Indicator of Rehabilitated Loan | 0384 | Invalid New Indicator of Rehabilitated Loan |
| 185 | PPC | Old Date Repurchased | 0385 | Old Date Repurchase is required |
| 150 | Detail | Date of Servicer Responsibility | 0389 | Invalid Date of Servicer Responsibility |
| 119 | Detail | Reinsurance Reimbursement Rate | 0391 | Reinsurance Reimbursement Rate is required |
| 150 | Detail | Date of Servicer Responsibility | 0394 | Date of Servicer Responsibility is required |
| 088 | Detail | Code for Servicer | 0395 | Code for Servicer is required |
| 026 | Detail | Indicator of Separate Loan | 0396 | Invalid Indicator of Separate Loan |
| 095 | Detail | Indicator of Lender-of-Last-Resort Loan | 0398 | Invalid Indicator of Lender-of-Last-Resort Loan |
| 071 | Detail | PLUS Borrower's First Name | 0405 | Student / PLUS Borrower First Names must match if SSNs match |
| 045 | Detail | New Date of Guaranty | 0406 | New Date of Guaranty is required |
| 041 | Detail | New Student's Social Security Number | 0407 | New Student SSN currently used by another Student |
| 021 | Detail | Student's Social Security Number | 0408 | Student SSN currently used by another Student |
| 028 | Detail | PLUS Borrower's Social Security Number | 0409 | PLUS Borrower SSN currently used by another Borrower |
| 048 | Detail | New PLUS Borrower's Social Security Number | 0410 | New PLUS Borrower SSN currently used by another Borrower |
| 117 | Detail | Date Supplemental Claim Requested | 0412 | Date of Supplemental Claim Requested is required |
| 118 | Detail | Amount of Supplemental Claim Requested | 0413 | Amount of Supplemental Claim Requested is required |
| 149 | Detail | Indicator of Subsidy | 0417 | Indicator of Subsidy is required |
| 168 | PPC | New Date Reinsurance Claim Requested | 0421 | Invalid New Date Reinsurance Claim Requested |
| 169 | PPC | New Date Reinsurance Claim Paid | 0422 | Invalid New Date Reinsurance Claim Paid |
| 176 | PPC | New Date Claim Paid | 0423 | Invalid New Date Claim Paid |
| 179 | PPC | Old Date of Servicer Responsibility | 0424 | Old Date of Servicer Responsibility does not exist |
| 181 | PPC | New Date Guaranty Transferred | 0425 | Invalid New Date Guaranty Transferred |
| 179 | PPC | Date of Servicer Responsibility | 0426 | Invalid New Date of Servicer Responsibility |
| 199 | PPC | Old Code for Servicer | 0427 | Invalid Old Code for Servicer |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 201 | PPC | New Date Repurchased | 0428 | Invalid New Date Repurchase |
| 203 | PPC | Old Date of Guaranty Agency Principal/Interest Collections | 0429 | Invalid Old Date of Guaranty Agency Principal/Interest Collections |
| 204 | PPC | New Date of Guaranty Agency Principal/Interest Collections | 0430 | Invalid New Date of Guaranty Agency Principal/Interest Collections |
| 207 | PPC | Old Date of Refund on Claims (formerly Date of Refund from Lender on Claims) | 0433 | Invalid Old Date of Refund on Claims |
| 208 | PPC | New Date of Refund on Claims | 0434 | Invalid New Date of Refund on Claims |
| 209 | PPC | Old Date of TOP Principal/Interest Collections | 0435 | Invalid Old Date of TOP Principal/Interest Collections |
| 210 | PPC | New Date of TOP Principal/Interest Collections | 0436 | Invalid New Date of TOP Principal/Interest Collections |
| 211 | PPC | Old Date of Cancellation | 0437 | Invalid Old Date of Cancellation |
| 212 | PPC | New Date of Cancellation | 0438 | Invalid New Date of Cancellation |
| 213 | PPC | Old Date of Disbursement | 0439 | Invalid Old Date of Disbursement |
| 191 | PPC | New Date of Servicer Responsibility | 0440 | Invalid New Date of Servicer Responsibility |
| 214 | PPC | New Date of Disbursement | 0440 | Invalid New Date of Disbursement |
| 215 | PPC | Old Date of Refund to Lender | 0441 | Invalid Old Date of Refund to Lender |
| 216 | PPC | New Date of Refund to Lender | 0442 | Invalid New Date of Refund to Lender |
| 217 | PPC | Old Date of GA Bankruptcy Claim Refunds | 0443 | Invalid Old Date of GA Bankruptcy Claim Refunds |
| 218 | PPC | New Date of GA Bankruptcy Claim Refunds | 0444 | Invalid New Date of GA Bankruptcy Claim Refunds |
| 174 | PPC | New Code for Current Holder Lender | 0445 | Invalid New Code for Current Holder Lender |
| 203 | PPC | Old Date of Guaranty Agency Principal/Interest Collections | 0446 | Old Date of GA Principal/Interest Collections does not exist |
| 202 | PPC | New Amount Repurchased | 0448 | Invalid New Amount Repurchased |
| 191 | PPC | Old Code for Servicer | 0449 | Invalid Old Code for Servicer |
| 200 | PPC | New Code for Servicer | 0450 | Invalid New Code for Servicer |
| 167 | PPC | Old Date Deferment Starts | 0456 | Old Date Deferment Starts is required |
| 197 | PPC | Old Code for Current School | 0458 | New Code for Current School is required |
| 197 | PPC | Old Code for Current School | 0459 | Old Code for Current School is required |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 209 | PPC | Old Date of TOP Principal/Interest Collections | 0461 | Old Date of TOP Principal/Interest Collections does not exist |
| 189 | PPC | Old Date Loan Sold | 0462 | Old Code for Current Holder Lender is required |
| 190 | PPC | New Date Loan Sold | 0462 | Old Code for Current Holder Lender is required |
| 195 | PPC | New Code for Current Holder Lender | 0462 | Old Code for Current Holder Lender is required |
| 174 | PPC | Old Code for Current Holder Lender | 0463 | New Code for Current Holder Lender is required |
| 211 | PPC | Old Date of Cancellation | 0465 | Old Date of Date of Cancellation is required |
| 213 | PPC | Old Date of Disbursement | 0467 | Old Date of Disbursement is required |
| 191 | PPC | New Date of Servicer Responsibility | 0468 | Old Code for Servicer is required |
| 179 | PPC | Date of Servicer Responsibility | 0469 | Old Date of Servicer Responsibility is required |
| 184 | PPC | New Date Reinsurance Claim Requested | 0470 | Old Date Reinsurance Claim Requested is required |
| 181 | PPC | New Date Guaranty Transferred | 0471 | New Date Guaranty Transferred is required |
| 194 | PPC | New Date Guaranty Transferred | 0472 | Old Date Guaranty Transferred is required |
| 048 | Detail | New PLUS Borrower's Social Security Number | 0473 | New PLUS Borrower SSN is required |
| 217 | PPC | Old Date of GA Bankruptcy Claim Refunds | 0474 | Old Date of GA Bankruptcy Claim Refunds does not exist |
| 203 | PPC | Old Date of Guaranty Agency Principal/Interest Collections | 0476 | Old Date of GA Principal/ Interest Collection is required |
| 207 | PPC | Old Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0480 | Old Date of Date of Refund on Claims is required |
| 209 | PPC | Old Date of TOP Principal/Interest Collections | 0482 | Old Date of Date of TOP Principal/Interest Collections is required |
| 215 | PPC | Old Date of Refund to Lender | 0484 | Old Date of Refund to Lender is required |
| 217 | PPC | Old Date of GA Bankruptcy Claim Refunds | 0486 | Old Date of Date of GA Bankruptcy Claim Refunds is required |
| 177 | PPC | Old Date of Supplemental Claim Requested | 0489 | Invalid Old Date of Supplemental Claim Requested |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 196 | PPC | New Date of Supplemental Claim Requested | 0490 | Invalid New Date of Supplemental Claim Requested |
| 177 | PPC | Old Date of Supplemental Claim Requested | 0494 | Old Date of Supplemental Claim Requested is required |
| 177 | PPC | Old Date of Supplemental Claim Requested | 0496 | Old Date of Supplemental Claim Requested does not exist |
| 211 | PPC | Old Date of Cancellation | 0497 | Old Date of Cancellation does not exist |
| 213 | PPC | Old Date of Disbursement | 0497 | Old Date of Disbursement does not exist |
| 215 | PPC | Old Date of Refund to Lender | 0499 | Old Date of Refund to Lender does not exist |
| 207 | PPC | Old Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0500 | Old Date of Refund on Claims does not exist |
| 194 | PPC | Old Date Guaranty Transferred | 0501 | Old Date Guaranty Transferred does not exist |
| 163 | PPC | New Date of Loan Status | 0502 | New Date of Loan Status already exists |
| 171 | PPC | New Date Deferment Starts | 0503 | New Date Deferment Starts already exists |
| 187 | PPC | New Date Enrollment Status Effective | 0504 | New Date Enrollment Status Effective already exists |
| 168 | PPC | New Date Reinsurance Claim Requested | 0506 | New Date Reinsurance Claim Requested already exists |
| 201 | PPC | New Date Repurchased | 0507 | New Date Repurchased already exists |
| 190 | PPC | New Date Loan Sold | 0508 | New Date Loan Sold already exists |
| 176 | PPC | New Date Claim Paid | 0509 | New Date Claim Paid already exists |
| 181 | PPC | New Date Guaranty Transferred | 0510 | New Date Guaranty Transferred already exists |
| 199 | PPC | New Date of Servicer Responsibility | 0511 | New Date of Servicer Responsibility already exists |
| 204 | PPC | New Date of Guaranty Agency Principal/Interest Collections | 0512 | New Date for GA Principal/Interest Collections already exists |
| 210 | PPC | New Date of TOP Principal/Interest Collections | 0514 | New Date of TOP Principal/Interest Collections already exists |
| 218 | PPC | New Date of GA Bankruptcy Claim Refunds | 0515 | New Date of GA Bankruptcy Claim Refunds already exists |
| 196 | PPC | New Date of Supplemental Claim Requested | 0517 | New Date of Supplemental Claim Requested already exists |
| 212 | PPC | New Date of Cancellation | 0518 | New Date of Cancellation already exists |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 214 | PPC | New Date of Disbursement | 0519 | New Date of Disbursement already exists |
| 216 | PPC | New Date of Refund to Lender | 0520 | New Date of Refund to Lender already exists |
| 208 | PPC | New Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0521 | New Date of Refund on Claims already exists |
| 075 | Detail | Student’s Academic Level | 0522 | Student Academic Level is required |
| 087 | Detail | PLUS Borrower’s State of Residence | 0523 | PLUS Borrowers State of Residence is required |
| 064 | Detail | Date of Cancellation | 0525 | Date must be > preceding date |
| 066 | Detail | Date of Disbursement | 0525 | Date must be > preceding date |
| 068 | Detail | Date of PCA / Supplemental PCA Flag | 0525 | Date must be > preceding date |
| 092 | Detail | Date Deferment Starts | 0525 | Date must be > preceding date |
| 106 | Detail | Date Claim Paid | 0525 | Date must be > preceding date |
| 117 | Detail | Date Supplemental Claim Requested | 0525 | Date must be > preceding date |
| 120 | Detail | Date Repurchased | 0525 | Date must be > preceding date |
| 123 | Detail | Date of Guaranty Agency Principal / Interest Collections | 0525 | Date must be > preceding date |
| 127 | Detail | Date of TOP Principal / Interest Collections | 0525 | Date must be > preceding date |
| 141 | Detail | Date Loan Sold | 0525 | Date must be > preceding date |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0525 | Date must be > preceding date |
| 147 | Detail | Date of Supplemental Pre-Claims Assistance Payment | 0525 | Date must be > preceding date |
| 181 | PPC | New Date Guaranty Transferred | 0525 | Date must be > preceding date |
| 026 | Detail | Indicator of Separate Loan | 0526 | Duplicate Loan exists for another GA, increment Indicator of Separate Loan |
| 047 | Detail | New Code for Original School | 0527 | Default value for this field cannot modify a real value |
| 066 | Detail | Date of Disbursement | 0527 | Default value for this field cannot modify a real value |
| 075 | Detail | Student’s Academic Level | 0527 | Default value for this field cannot modify a real value |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--------------------------------------|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 077 | Detail | Date Enrollment Period Begins | 0527 | Default value for this field cannot modify a real value |
| 078 | Detail | Date Enrollment Period Ends | 0527 | Default value for this field cannot modify a real value |
| 133 | Detail | Date of Anticipated Completion | 0527 | Default value for this field cannot modify a real value |
| 174 | PPC | New Code for Current Holder Lender | 0527 | Default value for this field cannot modify a real value |
| 187 | PPC | New Date Enrollment Status Effective | 0527 | Default value for this field cannot modify a real value |
| 198 | PPC | New Code for Current School | 0527 | Default value for this field cannot modify a real value |
| 214 | PPC | New Date of Disbursement | 0527 | Default value for this field cannot modify a real value |
| 114 | Detail | Date Reinsurance Claim Requested | 0529 | Date Reinsurance Claim Requested must be > prior Date Reins Claim Requested |
| 187 | PPC | New Date Enrollment Status Effective | 0530 | Event Sequence Error; New Date Enrollment Status Effective |
| 201 | PPC | New Date Repurchased | 0531 | Event Sequence Error; New Date Repurchased |
| 163 | PPC | New Date of Loan Status | 0532 | Event Sequence Error; New Date of Loan Status |
| 176 | PPC | New Date Insurance Claim Payment | 0534 | Event Sequence Error; New Date Insurance Claim Payment |
| 171 | PPC | New Date Deferment Starts | 0536 | Event Sequence Error; New Date Deferment Starts |
| 141 | Detail | Date Loan Sold | 0540 | Date Loan Sold Must be > Date of Guaranty |
| 141 | Detail | Date Loan Sold | 0541 | Date Loan Sold Must be > New Date of Guaranty |
| 141 | Detail | Date Loan Sold | 0542 | Date Loan Sold is Required |
| 025 | Detail | Date of Guaranty | 0550 | Date for CL loan must be = or greater than 19860407 |
| 025 | Detail | Date of Guaranty | 0551 | Date for PL loan must be = or greater than 19810101 |
| 025 | Detail | Date of Guaranty | 0552 | Date for RF loan must be = or greater than 19861017 |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---------------------------|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 025 | Detail | Date of Guaranty | 0553 | Date for SF loan must be = or greater than 19651108 |
| 025 | Detail | Date of Guaranty | 0554 | Date for SL loan must be = or greater than 19810101 |
| 025 | Detail | Date of Guaranty | 0555 | Date for SU loan must be = or greater than 19921001 |
| 025 | Detail | Date of Guaranty | 0556 | Date must = or less than Submittal Date |
| 025 | Detail | Date of Guaranty | 0557 | Date for SL loan must be = or less than 19960630 |
| 022 | Detail | Date of Student Birth | 0558 | Date must be = or greater than Date of Guaranty – 99 years |
| 022 | Detail | Date of Student Birth | 0559 | Date must be = or less than Date of Guaranty – 12 years |
| 045 | Detail | New Date of Guaranty | 0560 | Date for CL loan must be = or greater than 19860407 |
| 045 | Detail | New Date of Guaranty | 0561 | Date for PL loan must be = or greater than 19810101 |
| 045 | Detail | New Date of Guaranty | 0562 | Date for RF loan must be = or greater than 19861017 |
| 045 | Detail | New Date of Guaranty | 0563 | Date for SF loan must be = or greater than 19651108 |
| 045 | Detail | New Date of Guaranty | 0564 | Date for SL loan must be = or greater than 19810101 |
| 045 | Detail | New Date of Guaranty | 0565 | Date for SU loan must be = or greater than 19921001 |
| 045 | Detail | New Date of Guaranty | 0566 | Date must be = or less than Submittal Date |
| 045 | Detail | New Date of Guaranty | 0567 | Date for SL loan must be = or less than 19960630 |
| 045 | Detail | New Date of Guaranty | 0713 | For UI Loan Status, Date must be = or greater than 19651108 |
| 045 | Detail | New Date of Guaranty | 0714 | For transferred loans, Date must be = or greater than 19651108 |
| 042 | Detail | New Date of Student Birth | 0568 | Date must be = or greater than New Date of Guaranty – 99 years |
| 042 | Detail | New Date of Student Birth | 0569 | Date must be = or less than New Date of Guaranty – 12 years |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---------------------------------|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 077 | Detail | Date Enrollment Period Begins | 0570 | Date must be = or greater than Date of Guaranty – 2yrs |
| 077 | Detail | Date Enrollment Period Begins | 0571 | Date must be = or less than Date of Guaranty + 2 years |
| 078 | Detail | Date Enrollment Period Ends | 0573 | Date must be = or < Date Enrollment Period Begins + 2 years |
| 060 | Detail | Date Entered Repayment | 0574 | Date must be = or > Date of Guaranty for non-CL/RF loans |
| 060 | Detail | Date Entered Repayment | 0575 | Based on Loan Type, Date must be = or > Date of Disbursement |
| 060 | Detail | Date Entered Repayment | 0576 | Date must be = or less than Submittal Date + 15 years |
| 062 | Detail | Date of Loan Status | 0577 | For ID Loan Status, Date must be >= Date of Guaranty – 2 years |
| 062 | Detail | Date of Loan Status | 0578 | Based on Loan Status, Date must be >= Date Entered Repayment |
| 062 | Detail | Date of Loan Status | 0579 | Based on loan type & status, Date must be >= Date of Guaranty |
| 062 | Detail | Date of Loan Status | 0580 | Date must be = or less than Submittal Date |
| 066 | Detail | Date of Disbursement | 0581 | Date must be = or greater than Date of Guaranty |
| 066 | Detail | Date of Disbursement | 0582 | Date must be = or less than Submittal Date |
| 064 | Detail | Date of Cancellation | 0583 | Date must be = or greater than Date of Guaranty |
| 101 | Detail | Date of Refund to Lender | 0585 | Date must be = or greater than Date of Guaranty |
| 101 | Detail | Date of Refund to Lender | 0586 | Date must be = or less than Submittal Date |
| 092 | Detail | Date Deferment Starts | 0589 | Date must be = or less than Submittal Date |
| 093 | Detail | Date Deferment Stops | 0592 | Date must be = or less than Date Deferment Starts + 15 years |
| 090 | Detail | Date Guaranty Transferred | 0593 | Date must be = or greater than Date of Guaranty |
| 090 | Detail | Date Guaranty Transferred | 0594 | Date must be = or less than Submittal Date |
| 150 | Detail | Date of Servicer Responsibility | 0595 | Date must be = or greater than Date of Guaranty – 1 year |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 150 | Detail | Date of Servicer Responsibility | 0596 | Date must be = or less than Submittal Date |
| 141 | Detail | Date Loan Sold | 0597 | Date must be = or greater than Date of Guaranty |
| 141 | Detail | Date Loan Sold | 0598 | Date must be = or less than Submittal Date |
| 068 | Detail | Date of PCA/SPA Flag | 0599 | Date must be >= Date of Disbursement or >= Date of Guaranty |
| 147 | Detail | Date of SPA Payment | 0601 | Date must be = or greater than Date of Disbursement |
| 147 | Detail | Date of SPA Payment | 0602 | Date must be = or less than Submittal Date |
| 106 | Detail | Date Claim Paid | 0604 | Date must be = or less than Submittal Date |
| 099 | Detail | Date Refund on Claims(formerly Date of Refund from Lender on Claims) | 0606 | Date must be = or less than Submittal Date |
| 114 | Detail | Date Reinsurance Claim Requested | 0608 | Date must be = or less than Submittal Date |
| 115 | Detail | Date Reinsurance Claim Paid | 0609 | Date must be = or > Date Reinsurance Claim Requested |
| 115 | Detail | Date Reinsurance Claim Paid | 0610 | Date must be = or less than Submittal Date |
| 117 | Detail | Date Supplemental Claim Requested | 0611 | Date must be = or > Date Reinsurance Claim Requested |
| 117 | Detail | Date Supplemental Claim Requested | 0612 | Date must be = or less than Submittal Date |
| 145 | Detail | Date GA Bankruptcy Claim Ref | 0613 | Date must be = or > Date Reinsurance Claim Requested |
| 145 | Detail | Date GA Bankruptcy Claim Ref | 0614 | Date must be = or less than Submittal Date |
| 123 | Detail | Date of GA Principal/Interest Collection | 0615 | Date must be = or greater than Date Entered Repayment |
| 123 | Detail | Date of GA Principal/Interest Collection | 0616 | Date must be = or less than Submittal Date |
| 127 | Detail | Date TOP Principal/Interest Collection | 0617 | Date must be = or greater than Date Entered Repayment |
| 127 | Detail | Date TOP Principal/Interest Collection | 0618 | Date must be = or less than Submittal Date |
| 120 | Detail | Date Repurchased | 0619 | Date must be = or greater than Date of Disbursement |
| 120 | Detail | Date Repurchased | 0620 | Date must be = or less than Submittal Date |
| 073 | Detail | Date of PLUS Borrower Birth | 0621 | Date must be = or greater than Date of Guaranty – 99 years |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 073 | Detail | Date of PLUS Borrower Birth | 0622 | Date must be = or less than Date of Guaranty – 12 years |
| 133 | Detail | Date of Anticipated Completion | 0623 | Date must be = or greater than 19651108 |
| 133 | Detail | Date of Anticipated Completion | 0624 | Date must be = or less than Submittal Date + 15 year |
| 131 | Detail | Date Enrollment Status Effective | 0626 | For F/H Enroll Status, Date must be >= Date of Guaranty – 15 years |
| 131 | Detail | Date Enrollment Status Effective | 0627 | Date must be = or greater than 19651108 |
| 131 | Detail | Date Enrollment Status Effective | 0628 | Date must be = or less than Submittal Date + 2 years |
| 135 | Detail | Date of Outstanding Principal Balance | 0629 | Date must be = or greater than Date of Guaranty |
| 135 | Detail | Date of Outstanding Principal Balance | 0630 | Date must be = or less than Submittal Date |
| 137 | Detail | Date Outstanding Accrued Interest Balance | 0631 | Date must be = or greater than Date of Guaranty |
| 137 | Detail | Date Outstanding Accrued Interest Balance | 0632 | Date must be = or less than Submittal Date |
| 066 | Detail | Date of Disbursement | 0633 | Date must be = or less than Date of Guaranty + 2 years |
| 106 | Detail | Date Claim Paid | 0634 | Date must be = or greater than Date of Disbursements |
| 106 | Detail | Date Claim Paid | 0635 | Date must be = or greater than Date of Guaranty |
| 114 | Detail | Date Reinsurance Claim Requested | 0636 | Date must be = or greater than Date of Guaranty |
| 099 | Detail | Date Refund on Claims(formerly Date of Refund from Lender on Claims) | 0637 | Date must be = or greater than Date of Guaranty |
| 145 | Detail | Date GA Bankruptcy Claim Ref | 0637 | Date must be = or greater than Date of Guaranty |
| 117 | Detail | Date Supplemental Claim Requested | 0638 | Date must be = or greater than Date of Guaranty |
| 120 | Detail | Date Repurchased | 0639 | Date must be = or greater than Date of Guaranty |
| 147 | Detail | Date of SPA Payment | 0640 | Date must be = or greater than Date of Guaranty |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 114 | Detail | Date Reinsurance Claim Requested | 0643 | Date must be = or greater than Date of Disbursements |
| 099 | Detail | Date Refund on Claims(formerly Date of Refund from Lender on Claims) | 0644 | Date must be = or greater than Date of Disbursements |
| 077 | Detail | Date Enrollment Period Begins | 0645 | Date must be = or less than 19940630 |
| 123 | Detail | Date of GA Principal/Interest Collection | 0646 | Date must be = or greater than Date of Disbursement |
| 123 | Detail | Date of GA Principal/Interest Collection | 0647 | Date must be = or greater than Date of Guaranty |
| 127 | Detail | Date TOP Principal/Interest Collection | 0648 | Date must be = or greater than Date of Disbursement |
| 127 | Detail | Date TOP Principal/Interest Collection | 0649 | Date must be = or greater than Date of Guaranty |
| 061 | Detail | Amount of Guaranty | 0650 | Amount for SF loan w/Academic Level 1 thru 5 must be = or < 5500 |
| 061 | Detail | Amount of Guaranty | 0651 | Amount for SU loan w/Academic Level 1 thru 5 must be = or < 27167 |
| 103 | Detail | Amount of Refund from School to Lender according to Lender | 0652 | Amount must be = or less than Amount of Disbursement |
| 136 | Detail | Amount of Outstanding Principal Balance | 0653 | Amount must be = or less than 9 times Amount of Guaranty |
| 138 | Detail | Amount of Outstanding Accrued Interest Balance | 0654 | Amount must be = or less than 9 times Amount of Guaranty |
| 108 | Detail | Amount of Ending Balance on Claims of Other Fee | 0655 | Amount must be = or less than 9 times Amount of Guaranty |
| 148 | Detail | Amount of SPA Payment | 0656 | Amount must be = or less than 9 times Amount of Guaranty |
| 107 | Detail | Amount of Claim Paid to Lender | 0657 | Amount must be = or less than 9 times Amount of Guaranty |
| 100 | Detail | Amount Refund on Claims(formerly Amount Refund from Lender on Claims) | 0658 | Amount must be = or less than Amount of Claim Paid to Lender |
| 116 | Detail | Amount of Reinsurance Claim Requested | 0659 | Amount must be = or less than 9 times Amount of Guaranty |
| 118 | Detail | Amount Supplemental Claim Requested | 0660 | Amount must be = or less than 9 times Amount of Guaranty |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|---|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 146 | Detail | Amount of GA Bankruptcy Claim Ref | 0661 | Amount must be = or less than 9 times Amount of Guaranty |
| 126 | Detail | Amount of GA Principal Collections | 0662 | Amount must be = or less than 9 times Amount of Guaranty |
| 124 | Detail | Amount of GA Interest Collections | 0663 | Amount must be = or less than 9 times Amount of Guaranty |
| 130 | Detail | Amount TOP Principal Collections | 0664 | Amount must be = or less than 9 times Amount of Guaranty |
| 128 | Detail | Amount of TOP Interest Collections | 0665 | Amount must be = or less than 9 times Amount of Guaranty |
| 121 | Detail | Amount Repurchased | 0666 | Amount must be = or less than 9 times Amount of Guaranty |
| 068 | Detail | Date of PCA/SPA Flag | 0667 | Date must be = or less than Submittal Date |
| 062 | Detail | Date of Loan Status | 0668 | For ID Loan Status, Date must be <= Submit Date or = Enrollment Period Beginning Date |
| 061 | Detail | Amount of Guaranty | 0669 | Amount for SF loan w/Academic Level A thru N must be = or < 8500 |
| 061 | Detail | Amount of Guaranty | 0670 | Amount for SU loan w/Academic Level A thru G must be = or < 45167 |
| 025 | Detail | Date of Guaranty | 0671 | Identifiers must be unique on each detail record |
| 062 | Detail | Date of Loan Status | 0672 | Record locked via online update |
| 061 | Detail | Amount of Guaranty | 0703 | For SF & SU loans, Amount must be = or < 45167 |
| 066 | Detail | Date of Disbursement | 0704 | For CL & RF loans, Date must be >= than Date of Guaranty – 1 year |
| 066 | Detail | Date of Disbursement | 0705 | Date must be >= than Date of Guaranty – 1 year |
| 135 | Detail | Date of Outstanding Principal Balance | 0707 | For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date |
| 137 | Detail | Date Outstanding Accrued Interest Balance | 0708 | For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date |
| 060 | Detail | Date Entered Repayment | 0709 | For CL & RF loans, Date must be >= Date of Guaranty – 1 year |
| 062 | Detail | Date of Loan Status | 0710 | For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 025 | Detail | Date of Guaranty | 0711 | For UI Loan Status, Date must be = or greater than 19651108 |
| 025 | Detail | Date of Guaranty | 0712 | For transferred loans, Date must be = or greater than 19651108 |
| 062 | Detail | Date of Loan Status | 0715 | Based on loan type & status, Dt must be >= Date of Disbursement |
| 103 | Detail | Amount of Refund from School to Lender according to Lender | 0716 | Amount must be = or less than Amount of Guaranty |
| 064 | Detail | Date of Cancellation | 0717 | For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date |
| 092 | Detail | Date Deferment Starts | 0718 | Date must be >= Date of Disbursement or >= Date of Guaranty |
| 092 | Detail | Date Deferment Starts | 0719 | Date must be = or greater than Date Entered Repayment |
| 062 | Detail | Date of Loan Status | 0720 | For CL & RF loans, Date must be >= Date of Guaranty – 1 year |
| 062 | Detail | Date of Loan Status | 0721 | For CL loans, Date must be <= Submittal Date + 1 month |
| 063 | Detail | Code for Loan Status | 0723 | AE loan status not valid on first reporting of loan |
| 062 | Detail | Date of Loan Status | 0724 | For AE status, date must be > other loan activity dates |
| 062 | Detail | Date of Loan Status | 0725 | AE status date must be >= 11/1/94 |
| 062 | Detail | Date of Loan Status | 0726 | For IG/IM loan status date must be >= date of guaranty – 180 days |
| 062 | Detail | Date of Loan Status | 0728 | For IA loan status, Date must = Date of Guaranty unless prior IM status. |
| 135 | Detail | Date of Outstanding Principal Balance | 0729 | Date of Outstanding Principal Balance may not precede multiple, previously reported dates. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.) |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|------------------------|--|----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 135 | Detail | Date of Outstanding Principal Balance | 0730 | Based on time of reporting, later Date of Outstanding Principal Balance is required. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.) |
| 137 | Detail | Date of Outstanding Accrued Interest Balance | 0731 | Date of Outstanding Accrued Interest Balance may not precede multiple, previously reported dates. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.) |
| 137 | Detail | Date of Outstanding Accrued Interest Balance | 0732 | Based on time of reporting, later Date of Outstanding Accrued Interest Balance is required. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.) |
| 020 | Detail | Code for Guaranty Agency | 0737 | Loan has been accepted by 577 |
| 106 | Detail | Date Claim Paid | 0738 | Date is outside the holding period for the current GA. |
| 099 | Detail | Date Refund on Claims | 0739 | Date is outside the holding period + 30 days for the current GA. |
| 114 | Detail | Date Reinsurance Claim Requested | 0739 | Date is outside the holding period + 30 days for the current GA. |
| 117 | Detail | Date Supplemental Claim Requested | 0739 | Date is outside the holding period + 30 days for the current GA. |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0739 | Date is outside the holding period + 30 days for the current GA. |
| 099 | Detail | Date Refund on Claims | 0740 | Data cannot be applied when a later repurchase and claim exists. |
| 106 | Detail | Date Claim Paid | 0740 | Data cannot be applied when a later repurchase and claim exists. |
| 114 | Detail | Date Reinsurance Claim Requested | 0740 | Data cannot be applied when a later repurchase and claim exists. |
| 115 | Detail | Date Reinsurance Claim Paid | 0740 | Data cannot be applied when a later repurchase and claim exists. |
| 117 | Detail | Date Supplemental Claim Requested | 0740 | Data cannot be applied when a later repurchase and claim exists. |

| Table B–6: Detail and PPC Record Errors (Sorted by Error Code Number) | | | | |
|--|------------------------|--|----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0740 | Data cannot be applied when a later repurchase and claim exists. |
| 099 | Detail | Date Refund on Claims | 0741 | Data cannot be applied after a later repurchase date. |
| 114 | Detail | Date Reinsurance Claim Requested | 0741 | Data cannot be applied after a later repurchase date. |
| 117 | Detail | Date Supplemental Claim Requested | 0741 | Data cannot be applied after a later repurchase date. |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0741 | Data cannot be applied after a later repurchase date. |
| 088 | Detail | Code for Service | 0733 | Loan may not be transferred to GA 577. |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|------------------------|--|----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 020 | Detail | Code for Guaranty Agency | 0127 | Code for GA is required |
| 020 | Detail | Code for Guaranty Agency | 0177 | Invalid Code for Guaranty Agency. Message is suppressed when a loan is returned to a GA from DCS(555) as well as (927)ECMC. |
| 020 | Detail | Code for Guaranty Agency | 0249 | Header GA Code and Detail GA Code must be equal |
| 020 | Detail | Code for Guaranty Agency | 0737 | Loan has been accepted by 577 |
| 021 | Detail | Student's Social Security Number | 0235 | Invalid Student SSN |
| 021 | Detail | Student's Social Security Number | 0258 | Student SSN is required |
| 021 | Detail | Student's Social Security Number | 0408 | Student SSN currently used by another Student |
| 022 | Detail | Date of Student's Birth | 0102 | 19000101 is invalid when Date of Guaranty > Initial Load Date |
| 022 | Detail | Date of Student's Birth | 0131 | Date of Student Birth must be < Submittal Date |
| 022 | Detail | Date of Student's Birth | 0233 | Invalid Student Date of Birth |
| 022 | Detail | Date of Student's Birth | 0264 | Student Date of Birth is required |
| 022 | Detail | Date of Student Birth | 0558 | Date must be = or greater than Date of Guaranty – 99 years |
| 022 | Detail | Date of Student Birth | 0559 | Date must be = or less than Date of Guaranty – 12 years |
| 023 | Detail | Student's First Name | 0166 | Field must be left-justified |
| 023 | Detail | Student's First Name | 0260 | Student First Name is required |
| 024 | Detail | Type of Loan | 0111 | Type of Loan is required |
| 024 | Detail | Type of Loan | 0238 | Invalid Type of Loan |
| 025 | Detail | Date of Guaranty | 0153 | Date of Guaranty is required |
| 025 | Detail | Date of Guaranty | 0194 | Invalid Date of Guaranty |
| 025 | Detail | Date of Guaranty | 0550 | Date for CL loan must be = or greater than 19860407 |
| 025 | Detail | Date of Guaranty | 0551 | Date for PL loan must be = or greater than 19810101 |
| 025 | Detail | Date of Guaranty | 0552 | Date for RF loan must be = or greater than 19861017 |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 025 | Detail | Date of Guaranty | 0553 | Date for SF loan must be = or greater than 19651108 |
| 025 | Detail | Date of Guaranty | 0554 | Date for SL loan must be = or greater than 19810101 |
| 025 | Detail | Date of Guaranty | 0555 | Date for SU loan must be = or greater than 19921001 |
| 025 | Detail | Date of Guaranty | 0556 | Date must = or less than Submittal Date |
| 025 | Detail | Date of Guaranty | 0557 | Date for SL loan must be = or less than 19960630 |
| 025 | Detail | Date of Guaranty | 0671 | Identifiers must be unique on each detail record |
| 025 | Detail | Date of Guaranty | 0711 | For UI Loan Status, Date must be = or greater than 19651108 |
| 025 | Detail | Date of Guaranty | 0712 | For transferred loans, Date must be = or greater than 19651108 |
| 026 | Detail | Indicator of Separate Loan | 0259 | Indicator of Separate Loan has reached max value for this loan |
| 026 | Detail | Indicator of Separate Loan | 0396 | Invalid Indicator of Separate Loan |
| 026 | Detail | Indicator of Separate Loan | 0526 | Duplicate Loan exists for another GA, increment Indicator of Separate Loan |
| 027 | Detail | Code for Original School | 0128 | Code for Original School is required |
| 027 | Detail | Code for Original School | 0181 | Invalid Code for Original School |
| 027 | Detail | Code for Original School | 0237 | Invalid value when Date of GA > or = 19840101 |
| 028 | Detail | PLUS Borrower's Social Security Number | 0160 | Invalid PLUS Borrower SSN |
| 028 | Detail | PLUS Borrower's Social Security Number | 0193 | Field not required on this type loan |
| 028 | Detail | PLUS Borrower's Social Security Number | 0250 | PLUS Borrower SSN is required |
| 028 | Detail | PLUS Borrower's Social Security Number | 0409 | PLUS Borrower SSN currently used by another Borrower |
| 029 | Detail | Record Type Indicator | 0252 | Record Type Indicator must be Z or spaces |
| 029 | Detail | Record Type Indicator | 0339 | Field must be 'N' or 'Z' in file received by NSLDS. |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--------------------------------------|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 030 | Detail | Action Code | 0171 | Invalid Action Code |
| 041 | Detail | New Student's Social Security Number | 0224 | Invalid New Student SSN |
| 041 | Detail | New Student's Social Security Number | 0246 | New Student SSN is required |
| 041 | Detail | New Student's Social Security Number | 0407 | New Student SSN currently used by another Student |
| 042 | Detail | New Date of Student's Birth | 0102 | 19000101 is invalid when Date of Guaranty > Initial Load Date |
| 042 | Detail | New Date of Student's Birth | 0151 | New Student Date of Birth must be < current year |
| 042 | Detail | New Date of Student's Birth | 0225 | Invalid New Student Date of Birth |
| 042 | Detail | New Date of Student's Birth | 0244 | New Student Date of Birth is required |
| 042 | Detail | New Date of Student Birth | 0568 | Date must be = or greater than New Date of Guaranty – 99 years |
| 042 | Detail | New Date of Student Birth | 0569 | Date must be = or less than New Date of Guaranty – 12 years |
| 043 | Detail | New Student's First Name | 0166 | Field must be left-justified |
| 043 | Detail | New Student's First Name | 0247 | New Student First Name is required |
| 044 | Detail | New Type of Loan | 0248 | New Type of Loan is required |
| 044 | Detail | New Type of Loan | 0342 | Invalid New Type of Loan |
| 045 | Detail | New Date of Guaranty | 0149 | New Date of Guaranty must be > 19651107 |
| 045 | Detail | New Date of Guaranty | 0222 | Invalid New Date of Guaranty |
| 045 | Detail | New Date of Guaranty | 0253 | Loan already exists, cannot change key |
| 045 | Detail | New Date of Guaranty | 0406 | New Date of Guaranty is required |
| 045 | Detail | New Date of Guaranty | 0560 | Date for CL loan must be = or greater than 19860407 |
| 045 | Detail | New Date of Guaranty | 0561 | Date for PL loan must be = or greater than 19810101 |
| 045 | Detail | New Date of Guaranty | 0562 | Date for RF loan must be = or greater than 19861017 |
| 045 | Detail | New Date of Guaranty | 0563 | Date for SF loan must be = or greater than 19651108 |
| 045 | Detail | New Date of Guaranty | 0564 | Date for SL loan must be = or greater than 19810101 |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 045 | Detail | New Date of Guaranty | 0565 | Date for SU loan must be = or greater than 19921001 |
| 045 | Detail | New Date of Guaranty | 0566 | Date must be = or less than Submittal Date |
| 045 | Detail | New Date of Guaranty | 0567 | Date for SL loan must be = or less than 19960630 |
| 045 | Detail | New Date of Guaranty | 0713 | For UI Loan Status, Date must be = or greater than 19651108 |
| 045 | Detail | New Date of Guaranty | 0714 | For transferred loans, Date must be = or greater than 19651108 |
| 046 | Detail | New Indicator of Separate Loan | 0243 | New Indicator of Separate Loan must be valid letter |
| 047 | Detail | New Code for Original School | 0237 | Invalid value when Date of GA > or = 19840101 |
| 047 | Detail | New Code for Original School | 0245 | New Code for Original School is required |
| 047 | Detail | New Code for Original School | 0307 | Invalid New Code for Original School |
| 047 | Detail | New Code for Original School | 0527 | Default value for this field cannot modify a real value |
| 048 | Detail | New PLUS Borrower's Social Security Number | 0160 | Invalid PLUS Borrower SSN |
| 048 | Detail | New PLUS Borrower's Social Security Number | 0193 | Field not required on this type loan |
| 048 | Detail | New PLUS Borrower's Social Security Number | 0410 | New PLUS Borrower SSN currently used by another Borrower |
| 048 | Detail | New PLUS Borrower's Social Security Number | 0473 | New PLUS Borrower SSN is required |
| 060 | Detail | Date Entered Repayment | 0199 | Invalid Date Entered Repayment |
| 060 | Detail | Date Entered Repayment | 0301 | Date Entered Repayment is required |
| 060 | Detail | Date Entered Repayment | 0574 | Date must be = or > Date of Guaranty for non-CL/RF loans |
| 060 | Detail | Date Entered Repayment | 0575 | Based on Loan Type, Date must be = or > Date of Disbursement |
| 060 | Detail | Date Entered Repayment | 0576 | Date must be = or less than Submittal Date + 15 years |
| 060 | Detail | Date Entered Repayment | 0709 | For CL & RF loans, Date must be >= Date of Guaranty – 1 year |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|---------------------|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 061 | Detail | Amount of Guaranty | 0109 | Amount of Guaranty is required |
| 061 | Detail | Amount of Guaranty | 0314 | Invalid Amount of Guaranty |
| 061 | Detail | Amount of Guaranty | 0650 | Amount for SF loan w/Academic Level 1 thru 5 must be = or < 5500 |
| 061 | Detail | Amount of Guaranty | 0651 | Amount for SU loan w/Academic Level 1 thru 5 must be = or < 27167 |
| 061 | Detail | Amount of Guaranty | 0669 | Amount for SF loan w/Academic Level A thru N must be = or < 8500 |
| 061 | Detail | Amount of Guaranty | 0670 | Amount for SU loan w/Academic Level A thru G must be = or < 45167 |
| 061 | Detail | Amount of Guaranty | 0703 | For SF & SU loans, Amount must be = or < 45167 |
| 062 | Detail | Date of Loan Status | 0154 | Date of Loan Status is required |
| 062 | Detail | Date of Loan Status | 0198 | Invalid Date of Loan Status |
| 062 | Detail | Date of Loan Status | 0577 | For ID Loan Status, Date must be >= Date of Guaranty – 2 years |
| 062 | Detail | Date of Loan Status | 0578 | Based on Loan Status, Date must be >= Date Entered Repayment |
| 062 | Detail | Date of Loan Status | 0579 | Based on loan type & status, Date must be >= Date of Guaranty |
| 062 | Detail | Date of Loan Status | 0580 | Date must be = or less than Submittal Date |
| 062 | Detail | Date of Loan Status | 0668 | For ID Loan Status, Date must be <= Submit Date or = Enrollment Period Beginning Date |
| 062 | Detail | Date of Loan Status | 0672 | Record locked via online update |
| 062 | Detail | Date of Loan Status | 0710 | For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date |
| 062 | Detail | Date of Loan Status | 0715 | Based on loan type & status, Dt must be >= Date of Disbursement |
| 062 | Detail | Date of Loan Status | 0720 | For CL & RF loans, Date must be >= Date of Guaranty – 1 year |
| 062 | Detail | Date of Loan Status | 0721 | For CL loans, Date must be <= Submittal Date + 1 month |
| 062 | Detail | Date of Loan Status | 0724 | For AE status, date must be > other loan activity dates |
| 062 | Detail | Date of Loan Status | 0725 | AE status date must be >= 11/1/94 |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|------------------------|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 062 | Detail | Date of Loan Status | 0726 | For IG/IM loan status date must be >= date of guaranty – 180 days |
| 062 | Detail | Date for Loan Status | 0728 | For IALoan Status, Date must be = Date of Guaranty unless prior IM status. |
| 063 | Detail | Code for Loan Status | 0130 | Code for Loan Status is required |
| 063 | Detail | Code for Loan Status | 0179 | Invalid Code for Loan Status |
| 063 | Detail | Code for Loan Status | 0723 | AE loan status not valid on first reporting of loan |
| 064 | Detail | Date of Cancellation | 0142 | Date must be later than Date of Guaranty |
| 064 | Detail | Date of Cancellation | 0152 | Date of Cancellation is required |
| 064 | Detail | Date of Cancellation | 0302 | Invalid Date of Cancellation |
| 064 | Detail | Date of Cancellation | 0525 | Date must be > preceding date |
| 064 | Detail | Date of Cancellation | 0583 | Date must be = or greater than Date of Guaranty |
| 064 | Detail | Date of Cancellation | 0717 | For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date |
| 065 | Detail | Amount of Cancellation | 0105 | Amount of Cancellation for Loan is required |
| 065 | Detail | Amount of Cancellation | 0138 | Amount of Cancellation must = Loan Amount |
| 065 | Detail | Amount of Cancellation | 0287 | Amount of Cancellation must be < or = Amount of Guaranty |
| 065 | Detail | Amount of Cancellation | 0312 | Invalid Amount of Cancellation |
| 066 | Detail | Date of Disbursement | 0145 | Date of Disbursement is required |
| 066 | Detail | Date of Disbursement | 0192 | Invalid Date of Disbursement |
| 066 | Detail | Date of Disbursement | 0230 | 19000101 invalid when Date of GA > or = 19840101 |
| 066 | Detail | Date of Disbursement | 0525 | Date must be > preceding date |
| 066 | Detail | Date of Disbursement | 0527 | Default value for this field cannot modify a real value |
| 066 | Detail | Date of Disbursement | 0581 | Date must be = or greater than Date of Guaranty |
| 066 | Detail | Date of Disbursement | 0582 | Date must be = or less than Submittal Date |
| 066 | Detail | Date of Disbursement | 0633 | Date must be = or less than Date of Guaranty + 2 years |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|---|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 066 | Detail | Date of Disbursement | 0704 | For CL & RF loans, Date must be >= than Date of Guaranty – 1 year |
| 066 | Detail | Date of Disbursement | 0705 | Date must be >= than Date of Guaranty – 1 year |
| 067 | Detail | Amount of Disbursement | 0101 | Amount exceeds Amount of Guaranty |
| 067 | Detail | Amount of Disbursement | 0108 | Amount of Disbursement is required |
| 067 | Detail | Amount of Disbursement | 0311 | Invalid Amount of Disbursement |
| 067 | Detail | Amount of Disbursement | 0355 | Amt of Disbursement must be zero for loan status CA |
| 068 | Detail | Date of PCA / Supplemental PCA Flag | 0158 | Date of PCA / SPA Flag is required |
| 068 | Detail | Date of PCA / Supplemental PCA Flag | 0208 | Invalid Date of PCA / SPA Flag |
| 068 | Detail | Date of PCA / Supplemental PCA Flag | 0525 | Date must be > preceding date |
| 068 | Detail | Date of PCA/SPA Flag | 0599 | Date must be >= Date of Disbursement or >= Date of Guaranty |
| 068 | Detail | Date of PCA/SPA Flag | 0667 | Date must be = or less than Submittal Date |
| 069 | Detail | Pre-Claims Assistance (PCA) / Supplemental PCA Flag | 0229 | Invalid Pre-claims Assistance / SPA Flag |
| 069 | Detail | Pre-Claims Assistance (PCA) / Supplemental PCA Flag | 0251 | Pre-claims Assistance / SPA Flag is required |
| 070 | Detail | PLUS Borrower's Social Security Number Indicator | 0193 | Field not required on this type loan |
| 070 | Detail | PLUS Borrower's Social Security Number Indicator | 0226 | PLUS Borrower SSN Indicator is required |
| 070 | Detail | PLUS Borrower's Social Security Number Indicator | 0228 | Invalid PLUS Borrower SSN Indicator |
| 071 | Detail | PLUS Borrower's First Name | 0166 | Field must be left-justified |
| 071 | Detail | PLUS Borrower's First Name | 0193 | Field not required on this type loan |
| 071 | Detail | PLUS Borrower's First Name | 0344 | PLUS Borrower First Name is required |
| 071 | Detail | PLUS Borrower's First Name | 0405 | Student / PLUS Borrower First Names must match if SSNs match |
| 072 | Detail | PLUS Borrower's Last Name | 0166 | Field must be left-justified |
| 072 | Detail | PLUS Borrower's Last Name | 0193 | Field not required on this type loan |
| 072 | Detail | PLUS Borrower's Last Name | 0345 | PLUS Borrower Last Name is required |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 073 | Detail | Date of PLUS Borrower's Birth | 0102 | 19000101 is invalid when Date of Guaranty > Initial Load Date |
| 073 | Detail | Date of PLUS Borrower's Birth | 0193 | Field not required on this type loan |
| 073 | Detail | Date of PLUS Borrower's Birth | 0227 | Invalid PLUS Borrower Date of Birth |
| 073 | Detail | Date of PLUS Borrower's Birth | 0343 | PLUS Borrower Date of Birth is required |
| 073 | Detail | Date of PLUS Borrower Birth | 0621 | Date must be = or greater than Date of Guaranty – 99 years |
| 073 | Detail | Date of PLUS Borrower Birth | 0622 | Date must be = or less than Date of Guaranty – 12 years |
| 074 | Detail | Student's Social Security Number Indicator | 0236 | Invalid Student SSN Indicator |
| 074 | Detail | Student's Social Security Number Indicator | 0261 | Student SSN Indicator is required |
| 075 | Detail | Student's Academic Level | 0232 | Invalid Student Academic Level |
| 075 | Detail | Student's Academic Level | 0237 | Invalid value when Date of GA > or = 19840101 |
| 075 | Detail | Student's Academic Level | 0522 | Student Academic Level is required |
| 075 | Detail | Student's Academic Level | 0527 | Default value for this field cannot modify a real value |
| 076 | Detail | Student's Last Name | 0166 | Field must be left-justified |
| 076 | Detail | Student's Last Name | 0263 | Student Last Name is required |
| 077 | Detail | Date Enrollment Period Begins | 0165 | Date Enrollment Period Begins is required |
| 077 | Detail | Date Enrollment Period Begins | 0187 | Invalid Date Enrollment Period Begins |
| 077 | Detail | Date Enrollment Period Begins | 0230 | 19000101 invalid when Date of GA > or = 19840101 |
| 077 | Detail | Date Enrollment Period Begins | 0527 | Default value for this field cannot modify a real value |
| 077 | Detail | Date Enrollment Period Begins | 0570 | Date must be = or greater than Date of Guaranty – 2yrs |
| 077 | Detail | Date Enrollment Period Begins | 0571 | Date must be = or less than Date of Guaranty + 2 years |
| 077 | Detail | Date Enrollment Period Begins | 0645 | Date must be = or less than 19940630 |
| 078 | Detail | Date Enrollment Period Ends | 0140 | Date must be later than Date Enrollment Period Begins |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|------------------------------------|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 078 | Detail | Date Enrollment Period Ends | 0188 | Invalid Date Enrollment Period Ends |
| 078 | Detail | Date Enrollment Period Ends | 0230 | 19000101 invalid when Date of GA > or = 19840101 |
| 078 | Detail | Date Enrollment Period Ends | 0303 | Date Enrollment Period Ends is required |
| 078 | Detail | Date Enrollment Period Ends | 0527 | Default value for this field cannot modify a real value |
| 078 | Detail | Date Enrollment Period Ends | 0573 | Date must be = or < Date Enrollment Period Begins + 2 years |
| 079 | Detail | Student's Middle Initial | N/A | [No edits on this field.] |
| 080 | Detail | Student's Driver's License Number | 0207 | Student Drivers License Number is required |
| 081 | Detail | Student's Driver's License State | 0340 | Invalid Student Drivers License State |
| 081 | Detail | Student's Driver's License State | 0341 | Student Drivers License State is required |
| 086 | Detail | PLUS Borrower's Middle Initial | 0193 | Field not required on this type loan |
| 087 | Detail | PLUS Borrower's State of Residence | 0193 | Field not required on this type loan |
| 087 | Detail | PLUS Borrower's State of Residence | 0347 | Invalid PLUS Borrower State of Residence |
| 087 | Detail | PLUS Borrower's State of Residence | 0523 | PLUS Borrowers State of Residence is required |
| 088 | Detail | Code for Servicer | 0182 | Invalid Code for Servicer |
| 088 | Detail | Code for Servicer | 0395 | Code for Servicer is required |
| 088 | Detail | Code for Servicer | 0733 | Loan may not be transferred to GA 577 |
| 089 | Detail | Code for Originating FFEL Lender | 0180 | Invalid Code for Originating FFEL Lender |
| 089 | Detail | Code for Originating FFEL Lender | 0237 | Invalid value when Date of GA > or = 19840101 |
| 089 | Detail | Code for Originating FFEL Lender | 0279 | Code for Originating FFEL Lender is required |
| 090 | Detail | Date Guaranty Transferred | 0142 | Date must be later than Date of Guaranty |
| 090 | Detail | Date Guaranty Transferred | 0190 | Invalid Date Guaranty Transferred |
| 090 | Detail | Date Guaranty Transferred | 0326 | Guaranty Trans date must be > Previous Guaranty Trans Date |
| 090 | Detail | Date Guaranty Transferred | 0593 | Date must be = or greater than Date of Guaranty |
| 090 | Detail | Date Guaranty Transferred | 0594 | Date must be = or less than Submittal Date |
| 091 | Detail | Type of Deferment | 0239 | Invalid Type of Deferment |
| 091 | Detail | Type of Deferment | 0265 | Type of Deferment is required |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|---|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 092 | Detail | Date Deferment Starts | 0132 | Date Deferment Starts is required |
| 092 | Detail | Date Deferment Starts | 0141 | Date must be = or > Date Entered Repayment |
| 092 | Detail | Date Deferment Starts | 0185 | Invalid Date Deferment Starts |
| 092 | Detail | Date Deferment Starts | 0525 | Date must be > preceding date |
| 092 | Detail | Date Deferment Starts | 0589 | Date must be = or less than Submittal Date |
| 092 | Detail | Date Deferment Starts | 0718 | Date must be >= Date of Disbursement or >= Date of Guaranty |
| 092 | Detail | Date Deferment Starts | 0719 | Date must be = or greater than Date Entered Repayment |
| 093 | Detail | Date Deferment Stops | 0133 | Date Deferment Stops is required |
| 093 | Detail | Date Deferment Stops | 0139 | Date must be later than Date Deferment Starts |
| 093 | Detail | Date Deferment Stops | 0186 | Invalid Date Deferment Stops |
| 093 | Detail | Date Deferment Stops | 0592 | Date must be = or less than Date Deferment Starts + 15 years |
| 095 | Detail | Indicator of Lender-of-Last-Resort Loan | 0398 | Invalid Indicator of Lender-of-Last-Resort Loan |
| 096 | Detail | Claim Reason for Guaranty Agency Claim | 0174 | Invalid Claim Reason for GA Claim |
| 096 | Detail | Claim Reason for Guaranty Agency Claim | 0277 | Claim Reason for GA Claim is required |
| 099 | Detail | Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0159 | Date of Refund on Claims is required |
| 099 | Detail | Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0209 | Invalid Date of Refund on Claims |
| 099 | Detail | Date Refund on Claims(formerly Date of Refund from Lender on Claims) | 0606 | Date must be = or less than Submittal Date |
| 099 | Detail | Date Refund on Claims(formerly Date of Refund from Lender on Claims) | 0637 | Date must be = or greater than Date of Guaranty |
| 099 | Detail | Date Refund on Claims | 0644 | Date must be = or greater than Date of Disbursements |
| <u>099</u> | <u>Detail</u> | <u>Date Refund on Claims</u> | <u>0739</u> | <u>Date is outside the holding period + 30 days for the current GA.</u> |
| <u>099</u> | <u>Detail</u> | <u>Date Refund on Claims</u> | <u>0740</u> | <u>Date is outside the holding period + 30 days for the current GA.</u> |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|------------------------|---|----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 099 | Detail | Date Refund on Claims | 0741 | Date is outside the holding period + 30 days for the current GA. |
| 100 | Detail | Amount of Refund on Claims | 0123 | Amount of Refund on Claims is required |
| 100 | Detail | Amount of Refund on Claims | 0334 | Invalid Amount of Refund on Claims |
| 100 | Detail | Amount Refund on Claims(formerly Date of Refund from Lender on Claim) | 0658 | Amount must be = or less than Amount of Claim Paid to Lender |
| 101 | Detail | Date of Refund to Lender | 0142 | Date must be later than Date of Guaranty |
| 101 | Detail | Date of Refund to Lender | 0161 | Date of Refund to Lender is required |
| 101 | Detail | Date of Refund to Lender | 0210 | Invalid Date of Refund to Lender |
| 101 | Detail | Date of Refund to Lender | 0585 | Date must be = or greater than Date of Guaranty |
| 101 | Detail | Date of Refund to Lender | 0586 | Date must be = or less than Submittal Date |
| 102 | Detail | Code for Current School | 0143 | Code for Current School is required |
| 102 | Detail | Code for Current School | 0169 | Invalid Code for Current School |
| 102 | Detail | Code for Current School | 0237 | Invalid value when Date of GA > or = 19840101 |
| 103 | Detail | Amount of Refund from School to Lender According to Lender | 0125 | Amount of Refund School to Lender According to Lender required |
| 103 | Detail | Amount of Refund from School to Lender According to Lender | 0284 | Amount of Refund by Lender must be < or = Amount of Guaranty |
| 103 | Detail | Amount of Refund from School to Lender According to Lender | 0327 | Invalid Amount of Refund from School to Lender According to Lender |
| 103 | Detail | Amount of Refund from School to Lender according to Lender | 0652 | Amount must be = or less than Amount of Disbursement |
| 103 | Detail | Amount of Refund from School to Lender according to Lender | 0716 | Amount must be = or less than Amount of Guaranty |
| 105 | Detail | Claim Reason for Lender Claim | 0175 | Invalid Claim Reason for Lender Claim |
| 105 | Detail | Claim Reason for Lender Claim | 0271 | Claim Reason Code and / or Date Claim Paid is required |
| 106 | Detail | Date Claim Paid | 0142 | Date must be later than Date of Guaranty |
| 106 | Detail | Date Claim Paid | 0184 | Invalid Date Claim Paid |
| 106 | Detail | Date Claim Paid | 0271 | Claim Reason Code and / or Date Claim Paid is required |
| 106 | Detail | Date Claim Paid | 0525 | Date must be > preceding date |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|------------------------|--|----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 106 | Detail | Date Claim Paid | 0604 | Date must be = or less than Submittal Date |
| 106 | Detail | Date Claim Paid | 0634 | Date must be = or greater than Date of Disbursements |
| 106 | Detail | Date Claim Paid | 0635 | Date must be = or greater than Date of Guaranty |
| 106 | Detail | Date Claim Paid | 0738 | Date is outside the holding period for the current GA. |
| 106 | Detail | Date Claim Paid | 0740 | Data cannot be applied when later repurchase and claim exists. |
| 107 | Detail | Amount of Claim Paid to Lender | 0106 | Amount of Claim Paid to Lender is required |
| 107 | Detail | Amount of Claim Paid to Lender | 0324 | Invalid Amount of Claim Paid to Lender |
| 107 | Detail | Amount of Claim Paid to Lender | 0657 | Amount must be = or less than 9 times Amount of Guaranty |
| 108 | Detail | Amount of Ending Balance on Claims of Other Fees | 0329 | Invalid Amount on Ending Balance of Claims of Other Fees |
| 108 | Detail | Amount of Ending Balance on Claims of Other Fee | 0655 | Amount must be = or less than 9 times Amount of Guaranty |
| 114 | Detail | Date Reinsurance Claim Requested | 0144 | Date must be prior to Date Reinsurance Claim Paid |
| 114 | Detail | Date Reinsurance Claim Requested | 0215 | Invalid Date Reinsurance Claim Requested |
| 114 | Detail | Date Reinsurance Claim Requested | 0275 | Date Reinsurance Claim Requested is required |
| 114 | Detail | Date Reinsurance Claim Requested | 0529 | Date Reinsurance Claim Requested must be > prior Date Reins Claim Requested |
| 114 | Detail | Date Reinsurance Claim Requested | 0608 | Date must be = or less than Submittal Date |
| 114 | Detail | Date Reinsurance Claim Requested | 0636 | Date must be = or greater than Date of Guaranty |
| 114 | Detail | Date Reinsurance Claim Requested | 0643 | Date must be = or greater than Date of Disbursements |
| 114 | Detail | Date Reinsurance Claim Requested | 0739 | Date is outside the holding period + 30 days for the current GA. |
| 114 | Detail | Date Reinsurance Claim Requested | 0740 | Data cannot be applied when a later repurchase and claim exists. |
| 114 | Detail | Date Reinsurance Claim Requested | 0741 | Data cannot be applied after a later repurchase date. |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|------------------------|---|----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 115 | Detail | Date Reinsurance Claim Paid | 0216 | Invalid Date Reinsurance Claim Paid |
| 115 | Detail | Date Reinsurance Claim Paid | 0278 | Date Reinsurance Claim Paid is required |
| 115 | Detail | Date Reinsurance Claim Paid | 0609 | Date must be = or > Date Reinsurance Claim Requested |
| 115 | Detail | Date Reinsurance Claim Paid | 0610 | Date must be = or less than Submittal Date |
| 115 | Detail | Date Reinsurance Claim Paid | 0740 | Data cannot be applied when a later repurchase and claim exists. |
| 116 | Detail | Amount of Reinsurance Claim Requested | 0276 | Amount of Reinsurance Claim Requested is required |
| 116 | Detail | Amount of Reinsurance Claim Requested | 0322 | Invalid Amount of Reinsurance Claim Requested |
| 116 | Detail | Amount of Reinsurance Claim Requested | 0659 | Amount must be = or less than 9 times Amount of Guaranty |
| 117 | Detail | Date Supplemental Claim Requested | 0217 | Invalid Date Supplemental Claim Requested |
| 117 | Detail | Date Supplemental Claim Requested | 0412 | Date of Supplemental Claim Requested is required |
| 117 | Detail | Date Supplemental Claim Requested | 0525 | Date must be > preceding date |
| 117 | Detail | Date Supplemental Claim Requested | 0611 | Date must be = or > Date Reinsurance Claim Requested |
| 117 | Detail | Date Supplemental Claim Requested | 0612 | Date must be = or less than Submittal Date |
| 117 | Detail | Date Supplemental Claim Requested | 0638 | Date must be = or greater than Date of Guaranty |
| 117 | Detail | Date Supplemental Claim Requested | 0739 | Date is outside the holding period + 30 days for the current GA. |
| 117 | Detail | Date Supplemental Claim Requested | 0740 | Data cannot be applied when a later repurchase and claim exists. |
| 117 | Detail | Date Supplemental Claim Requested | 0741 | Data cannot be applied after a later repurchase date. |
| 118 | Detail | Amount of Supplemental Claim Requested | 0321 | Invalid Amount of Supplemental Claim Requested |
| 118 | Detail | Amount of Supplemental Claim Requested | 0413 | Amount of Supplemental Claim Requested is required |
| 118 | Detail | Amount Supplemental Claim Requested | 0660 | Amount must be = or less than 9 times Amount of Guaranty |
| 119 | Detail | Reinsurance Reimbursement Rate | 0231 | Invalid Reinsurance Reimbursement Rate |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 119 | Detail | Reinsurance Reimbursement Rate | 0391 | Reinsurance Reimbursement Rate is required |
| 120 | Detail | Date Repurchased | 0273 | Date Repurchased is required |
| 120 | Detail | Date Repurchased | 0306 | Invalid Date Repurchased |
| 120 | Detail | Date Repurchased | 0525 | Date must be > preceding date |
| 120 | Detail | Date Repurchased | 0619 | Date must be = or greater than Date of Disbursement |
| 120 | Detail | Date Repurchased | 0620 | Date must be = or less than Submittal Date |
| 120 | Detail | Date Repurchased | 0639 | Date must be = or greater than Date of Guaranty |
| 121 | Detail | Amount Repurchased | 0272 | Amount Repurchased is required |
| 121 | Detail | Amount Repurchased | 0318 | Invalid Amount Repurchased |
| 121 | Detail | Amount Repurchased | 0666 | Amount must be = or less than 9 times Amount of Guaranty |
| 122 | Detail | Indicator of Rehabilitated Loan | 0221 | Invalid Indicator of Rehabilitated Loan |
| 123 | Detail | Date of Guaranty Agency Principal / Interest Collections | 0297 | Invalid Date of GA Principal / Interest Collections |
| 123 | Detail | Date of Guaranty Agency Principal / Interest Collections | 0298 | Date of GA Principal / Interest Collections is required |
| 123 | Detail | Date of Guaranty Agency Principal / Interest Collections | 0525 | Date must be > preceding date |
| 123 | Detail | Date of GA Principal/Interest Collection | 0615 | Date must be = or greater than Date Entered Repayment |
| 123 | Detail | Date of GA Principal/Interest Collection | 0616 | Date must be = or less than Submittal Date |
| 123 | Detail | Date of GA Principal/Interest Collection | 0646 | Date must be = or greater than Date of Disbursement |
| 123 | Detail | Date of GA Principal/Interest Collection | 0647 | Date must be = or greater than Date of Guaranty |
| 124 | Detail | Amount of Guaranty Agency Interest Collections | 0328 | Invalid Amount of Guaranty Agency Interest Collections |
| 124 | Detail | Amount of GA Interest Collections | 0663 | Amount must be = or less than 9 times Amount of Guaranty |
| 126 | Detail | Amount of Guaranty Agency Principal Collections | 0113 | Amount of GA Principal or Interest Collections is required |
| 126 | Detail | Amount of Guaranty Agency Principal Collections | 0330 | Invalid Amount of Guaranty Agency Principal Collections |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 126 | Detail | Amount of GA Principal Collections | 0662 | Amount must be = or less than 9 times Amount of Guaranty |
| 127 | Detail | Date of TOP Principal / Interest Collections | 0150 | Date of TOP Principal / Interest Collections required |
| 127 | Detail | Date of TOP Principal / Interest Collections | 0204 | Invalid Date of TOP (originally IRS) Principal / Interest Collections |
| 127 | Detail | Date of TOP Principal / Interest Collections | 0525 | Date must be > preceding date |
| 127 | Detail | Date TOP Principal/Interest Collection | 0617 | Date must be = or greater than Date Entered Repayment |
| 127 | Detail | Date TOP Principal/Interest Collection | 0618 | Date must be = or less than Submittal Date |
| 127 | Detail | Date TOP Principal/Interest Collection | 0648 | Date must be = or greater than Date of Disbursement |
| 127 | Detail | Date TOP Principal/Interest Collection | 0649 | Date must be = or greater than Date of Guaranty |
| 128 | Detail | Amount of TOP Off Interest Collections | 0114 | Amount of TOP Principal or Interest Collections is required |
| 128 | Detail | Amount of TOP Offset Interest Collections | 0331 | Invalid Amount of TOP Interest Collections |
| 128 | Detail | Amount of TOP Interest Collections | 0665 | Amount must be = or less than 9 times Amount of Guaranty |
| 130 | Detail | Amount of TOP Principal Collections | 0332 | Invalid Amount of TOP Principal Collections |
| 130 | Detail | Amount TOP Principal Collections | 0664 | Amount must be = or less than 9 times Amount of Guaranty |
| 131 | Detail | Date Enrollment Status Effective | 0134 | Date Enrollment Status Effective is required |
| 131 | Detail | Date Enrollment Status Effective | 0230 | 19000101 invalid when Date of GA > or = 19840101 |
| 131 | Detail | Date Enrollment Status Effective | 0304 | Invalid Date Enrollment Status Effective |
| 131 | Detail | Date Enrollment Status Effective | 0626 | For F/H Enroll Status, Date must be >= Date of Guaranty – 15 years |
| 131 | Detail | Date Enrollment Status Effective | 0627 | Date must be = or greater than 19651108 |
| 131 | Detail | Date Enrollment Status Effective | 0628 | Date must be = or less than Submittal Date + 2 years |
| 132 | Detail | Code for Enrollment Status | 0129 | Code for Enrollment Status is required |
| 132 | Detail | Code for Enrollment Status | 0176 | Invalid Code for Enrollment Status |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|---------------|---|----------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 132 | Detail | Code for Enrollment Status | 0237 | Invalid value when Date of GA > or = 19840101 |
| 133 | Detail | Date of Anticipated Completion | 0230 | 19000101 is invalid when Date of GA > or = 19840101 |
| 133 | Detail | Date of Anticipated Completion | 0295 | Invalid Date of Anticipated Completion |
| 133 | Detail | Date of Anticipated Completion | 0296 | Date of Anticipated Completion is required |
| 133 | Detail | Date of Anticipated Completion | 0527 | Default value for this field cannot modify a real value |
| 133 | Detail | Date of Anticipated Completion | 0623 | Date must be = or greater than 19651108 |
| 133 | Detail | Date of Anticipated Completion | 0624 | Date must be = or less than Submittal Date + 15 year |
| 134 | Detail | Code for Current Holder Lender | 0103 | Code for Current Holder Lender is required |
| 134 | Detail | Code for Current Holder Lender | 0178 | Invalid Code for Current Holder Lender |
| 134 | Detail | Code for Current Holder Lender | 0237 | Invalid value when Date of GA > or = 19840101 |
| 135 | Detail | Date of Outstanding Principal Balance | 0157 | Date of Outstanding Principal Balance is required |
| 135 | Detail | Date of Outstanding Principal Balance | 0305 | Invalid Date of Outstanding Principal Balance |
| 135 | Detail | Date of Outstanding Principal Balance | 0629 | Date must be = or greater than Date of Guaranty |
| 135 | Detail | Date of Outstanding Principal Balance | 0630 | Date must be = or less than Submittal Date |
| 135 | Detail | Date of Outstanding Principal Balance | 0707 | For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date |
| 135 | Detail | Date of Outstanding Principal Balance | 0729 | Date of Outstanding Principal Balance may not precede multiple, previously reported dates. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.) |
| 135 | Detail | Date of Outstanding Principal Balance | 0730 | Based on timing of reporting, later Date of Outstanding Principal Balance is required. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.) |
| 136 | Detail | Amount of Outstanding Principal Balance | 0120 | Sum of (OPB + OIB + Fees) must be > zero |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|---------------|--|----------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 136 | Detail | Amount of Outstanding Principal Balance | 0313 | Invalid Amount of Outstanding Principal Balance |
| 136 | Detail | Amount of Outstanding Principal Balance | 0653 | Amount must be = or less than 9 times Amount of Guaranty |
| 137 | Detail | Date of Outstanding Accrued Interest Balance | 0156 | Date of Outstanding Accrued Interest Balance is required |
| 137 | Detail | Date of Outstanding Accrued Interest Balance | 0206 | Invalid Date of Outstanding Accrued Interest Balance |
| 137 | Detail | Date Outstanding Accrued Interest Balance | 0631 | Date must be = or greater than Date of Guaranty |
| 137 | Detail | Date Outstanding Accrued Interest Balance | 0632 | Date must be = or less than Submittal Date |
| 137 | Detail | Date Outstanding Accrued Interest Balance | 0708 | For CA Loan Status, must be <= Date of Guar + 2yr or <= Submittal Date |
| 137 | Detail | Date of Outstanding Accrued Interest Balance | 0731 | Date of Outstanding Accrued Interest Balance may not precede multiple, previously reported dates. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.) |
| 137 | Detail | Date of Outstanding Accrued Interest Balance | 0732 | Based on timing of reporting, later Date of Accrued Interest Balance is required. (If loan status code on NSLDS is currently showing 'AL','PM','UC','UD' OPB dates may be earlier than previously reported.) |
| 138 | Detail | Amount of Outstanding Accrued Interest Balance | 0316 | Invalid Amount of Outstanding Accrued Interest Balance |
| 138 | Detail | Amount of Outstanding Accrued Interest Balance | 0654 | Amount must be = or less than 9 times Amount of Guaranty |
| 141 | Detail | Date Loan Sold | 0197 | Invalid Date Loan Sold |
| 141 | Detail | Date Loan Sold | 0525 | Date must be > preceding date |
| 141 | Detail | Date Loan Sold | 0540 | Date Loan Sold Must be > Date of Guaranty |
| 141 | Detail | Date Loan Sold | 0541 | Date Loan Sold Must be > New Date of Guaranty |
| 141 | Detail | Date Loan Sold | 0542 | Date Loan Sold is Required |
| 141 | Detail | Date Loan Sold | 0597 | Date must be = or greater than Date of Guaranty |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|------------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 141 | Detail | Date Loan Sold | 0598 | Date must be = or less than Submittal Date |
| 142 | Detail | Indicator of Origination Fee Payor | 0255 | Invalid Indicator of Origination Fee Payor |
| 143 | Detail | Interest Rate | 0266 | Interest Rate is required |
| 143 | Detail | Interest Rate | 0308 | Invalid Interest Rate |
| 144 | Detail | Type of Interest Rate | 0240 | Invalid Type of Interest Rate |
| 144 | Detail | Type of Interest Rate | 0309 | Type of Interest Rate is required |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0146 | Date of GA Bankruptcy Claim Refunds is required |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0200 | Invalid Date of GA Bankruptcy Claim Refunds |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0525 | Date must be > preceding date |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0613 | Date must be = or > Date Reinsurance Claim Requested |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0614 | Date must be = or less than Submittal Date |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0637 | Date must be = or greater than Date of Guaranty |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0739 | Date is outside the holding period + 30 days for the current GA. |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0740 | Data cannot be applied when a later repurchase and claim exists. |
| 145 | Detail | Date of Guaranty Agency Bankruptcy Claim Refunds | 0741 | Data cannot be applied after a later repurchase date. |
| 146 | Detail | Amount of Guaranty Agency Bankruptcy Claim Refunds | 0110 | Amount of GA Bankruptcy Claim Refunds is required |
| 146 | Detail | Amount of Guaranty Agency Bankruptcy Claim Refunds | 0315 | Invalid Amount of Guaranty Agency Bankruptcy Claim Refunds |
| 146 | Detail | Amount of GA Bankruptcy Claim Ref | 0661 | Amount must be = or less than 9 times Amount of Guaranty |
| 147 | Detail | Date of Supplemental Pre-Claims Assistance Payment | 0162 | Date of SPA Payment is required |
| 147 | Detail | Date of Supplemental Pre-Claims Assistance Payment | 0212 | Invalid Date of SPA Payment |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 147 | Detail | Date of Supplemental Pre-Claims Assistance Payment | 0525 | Date must be > preceding date |
| 147 | Detail | Date of SPA Payment | 0601 | Date must be = or greater than Date of Disbursement |
| 147 | Detail | Date of SPA Payment | 0602 | Date must be = or less than Submittal Date |
| 147 | Detail | Date of SPA Payment | 0640 | Date must be = or greater than Date of Guaranty |
| 148 | Detail | Amount of Supplemental Pre-Claims Assistance Payment | 0122 | Amount of SPA Payment is required |
| 148 | Detail | Amount of Supplemental Pre-Claims Assistance Payment | 0335 | Invalid Amount of SPA Payment |
| 148 | Detail | Amount of SPA Payment | 0656 | Amount must be = or less than 9 times Amount of Guaranty |
| 149 | Detail | Indicator of Subsidy | 0220 | Invalid Indicator of Subsidy |
| 149 | Detail | Indicator of Subsidy | 0417 | Indicator of Subsidy is required |
| 150 | Detail | Date of Servicer Responsibility | 0389 | Invalid Date of Servicer Responsibility |
| 150 | Detail | Date of Servicer Responsibility | 0394 | Date of Servicer Responsibility is required |
| 150 | Detail | Date of Servicer Responsibility | 0595 | Date must be = or greater than Date of Guaranty – 1 year |
| 150 | Detail | Date of Servicer Responsibility | 0596 | Date must be = or less than Submittal Date |
| 161 | PPC | Action Code | 0171 | Invalid Action Code |
| 162 | PPC | Old Date of Loan Status | 0118 | PPC Correction/delete not allowed on Current Loan Status |
| 162 | PPC | Old Date of Loan Status | 0234 | Old Date of Loan Status does not exist |
| 162 | PPC | Old Date of Loan Status | 0270 | Date of Old Loan Status is required |
| 162 | PPC | Old Date of Loan Status | 0360 | Invalid Old Date of Loan Status |
| 163 | PPC | New Date of Loan Status | 0362 | Invalid New Date of Loan Status |
| 163 | PPC | New Date of Loan Status | 0502 | New Date of Loan Status already exists |
| 163 | PPC | New Date of Loan Status | 0532 | Event Sequence Error; New Date of Loan Status |
| 164 | PPC | Code for Loan Status | 0291 | Invalid Code for Loan Status |
| 167 | PPC | Old Date Deferment Starts | 0269 | Old Date Deferment Starts does not exist |
| 167 | PPC | Old Date Deferment Starts | 0364 | Invalid Old Date Deferment Starts field |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 167 | PPC | Old Date Deferment Starts | 0456 | Old Date Deferment Starts is required |
| 168 | PPC | New Date Reinsurance Claim Requested | 0219 | Event Sequence Error; New Date Reinsurance Claim Requested |
| 168 | PPC | New Date Reinsurance Claim Requested | 0421 | Invalid New Date Reinsurance Claim Requested |
| 168 | PPC | New Date Reinsurance Claim Requested | 0506 | New Date Reinsurance Claim Requested already exists |
| 169 | PPC | Old Date Reinsurance Claim Paid | 0373 | Invalid Old Date Reinsurance Claim Paid |
| 169 | PPC | New Date Reinsurance Claim Paid | 0422 | Invalid New Date Reinsurance Claim Paid |
| 171 | PPC | New Date Deferment Starts | 0348 | New Date Deferment Stops must be > New Date Deferment Starts |
| 171 | PPC | New Date Deferment Starts | 0366 | Invalid New Date Deferment Starts field |
| 171 | PPC | New Date Deferment Starts | 0503 | New Date Deferment Starts already exists |
| 171 | PPC | New Date Deferment Starts | 0536 | Event Sequence Error; New Date Deferment Starts |
| 172 | PPC | New Date Deferment Stops | 0107 | New Date Deferment Stops must be greater than Old Date Deferment Starts |
| 172 | PPC | New Date Deferment Stops | 0367 | Invalid New Date Deferment Stops field |
| 174 | PPC | New Code for Current Holder Lender | 0445 | Invalid New Code for Current Holder Lender |
| 174 | PPC | Old Code for Current Holder Lender | 0463 | New Code for Current Holder Lender is required |
| 174 | PPC | New Code for Current Holder Lender | 0527 | Default value for this field cannot modify a real value |
| 175 | PPC | New Claim Reason for GA Claim | 0357 | Invalid New Claim Reason for GA Claim |
| 175 | PPC | New Claim Reason for Lender Claim | 0379 | Invalid New Claim Reason for Lender Claim |
| 176 | PPC | New Date Claim Paid | 0142 | Date must be later than Date of Guaranty |
| 176 | PPC | New Date Claim Paid | 0423 | Invalid New Date Claim Paid |
| 176 | PPC | New Date Claim Paid | 0509 | New Date Claim Paid already exists |
| 176 | PPC | New Date Insurance Claim Payment | 0534 | Event Sequence Error; New Date Insurance Claim Payment |
| 177 | PPC | Old Date of Supplemental Claim Requested | 0489 | Invalid Old Date of Supplemental Claim Requested |
| 177 | PPC | Old Date of Supplemental Claim Requested | 0494 | Old Date of Supplemental Claim Requested is required |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--|-----------------------|---|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 177 | PPC | Old Date of Supplemental Claim Requested | 0496 | Old Date of Supplemental Claim Requested does not exist |
| 179 | PPC | Old Date of Servicer Responsibility | 0424 | Old Date of Servicer Responsibility does not exist |
| 179 | PPC | Date of Servicer Responsibility | 0426 | Invalid New Date of Servicer Responsibility |
| 179 | PPC | Date of Servicer Responsibility | 0469 | Old Date of Servicer Responsibility is required |
| 181 | PPC | New Date Guaranty Transferred | 0425 | Invalid New Date Guaranty Transferred |
| 181 | PPC | New Date Guaranty Transferred | 0471 | New Date Guaranty Transferred is required |
| 181 | PPC | New Date Guaranty Transferred | 0510 | New Date Guaranty Transferred already exists |
| 181 | PPC | New Date Guaranty Transferred | 0525 | Date must be > preceding date |
| 182 | PPC | New Indicator of Rehabilitated Loan | 0384 | Invalid New Indicator of Rehabilitated Loan |
| 183 | PPC | Old Date Claim Paid | 0142 | Date must be later than Date of Guaranty |
| 183 | PPC | Old Date Claim Paid | 0359 | Old Date Claim Paid does not exist |
| 183 | PPC | Old Date Claim Paid | 0371 | Invalid Old Date Claim Paid |
| 183 | PPC | New Date Claim Paid | 0380 | Old Date Claim Paid is required |
| 184 | PPC | Old Date Reinsurance Claim Requested | 0358 | Old Date Reinsurance Claim Requested does not exist |
| 184 | PPC | Old Date Reinsurance Claim Requested | 0372 | Invalid Old Date Reinsurance Claim Requested |
| 184 | PPC | New Date Reinsurance Claim Requested | 0470 | Old Date Reinsurance Claim Requested is required |
| 185 | PPC | Old Date Repurchased | 0189 | PPC Correction/delete not allowed on current repurchased loan |
| 185 | PPC | Old Date Repurchased | 0361 | Old Date Repurchased does not exist |
| 185 | PPC | Old Date Repurchased | 0374 | Invalid Old Date Repurchase |
| 185 | PPC | Old Date Repurchased | 0385 | Old Date Repurchase is required |
| 186 | PPC | Old Date Enrollment Status Effective | 0352 | Old Date Enrollment Status Effective is required |
| 186 | PPC | Old Date Enrollment Status Effective | 0356 | Old Date Enrollment Status Effective does not exist |
| 186 | PPC | Old Date Enrollment Status Effective | 0368 | Invalid Old Date Enrollment Status Effective |
| 187 | PPC | New Date Enrollment Status Effective | 0369 | Invalid New Date Enrollment Status Effective |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--------------------------------------|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 187 | PPC | New Date Enrollment Status Effective | 0504 | New Date Enrollment Status Effective already exists |
| 187 | PPC | New Date Enrollment Status Effective | 0527 | Default value for this field cannot modify a real value |
| 187 | PPC | New Date Enrollment Status Effective | 0530 | Event Sequence Error; New Date Enrollment Status Effective |
| 188 | PPC | New Code for Enrollment Status | 0353 | Invalid New Code for Enrollment Status |
| 189 | PPC | Old Date Loan Sold | 0256 | Old Date Loan Sold is required |
| 189 | PPC | Old Date Loan Sold | 0375 | Invalid Old Date Loan Sold |
| 189 | PPC | Old Date Loan Sold | 0382 | Old Date field required |
| 189 | PPC | Old Date Loan Sold | 0383 | Old Date Loan Sold does not exist |
| 189 | PPC | Old Date Loan Sold | 0462 | Old Code for Current Holder Lender is required |
| 190 | PPC | New Date Loan Sold | 0214 | Event Sequence Error; New Date Loan Sold |
| 190 | PPC | New Date Loan Sold | 0256 | New Date Loan Sold is required |
| 190 | PPC | New Date Loan Sold | 0376 | Invalid New Date Loan Sold |
| 190 | PPC | New Date Loan Sold | 0462 | Old Code for Current Holder Lender is required |
| 190 | PPC | New Date Loan Sold | 0508 | New Date Loan Sold already exists |
| 191 | PPC | New Date of Servicer Responsibility | 0440 | Invalid New Date of Servicer Responsibility |
| 191 | PPC | Old Code for Servicer | 0449 | Invalid Old Code for Servicer |
| 191 | PPC | New Date of Servicer Responsibility | 0468 | Old Code for Servicer is required |
| 194 | PPC | Old Date Guaranty Transferred | 0112 | Invalid Old Date Guaranty Transferred |
| 194 | PPC | Old Date Guaranty Transferred | 0195 | PPC Correction not allowed on Current Loan Guarantor |
| 194 | PPC | New Date Guaranty Transferred | 0472 | Old Date Guaranty Transferred is required |
| 194 | PPC | Old Date Guaranty Transferred | 0501 | Old Date Guaranty Transferred does not exist |
| 195 | PPC | Old Code for Current Holder Lender | 0178 | Invalid Old Code for Current Holder Lender |
| 195 | PPC | New Date Loan Sold | 0191 | PPC Correction not allowed on Current Lender Branch Holder |
| 195 | PPC | New Date Loan Sold | 0256 | Old Date Loan Sold is required |
| 195 | PPC | New Code for Current Holder Lender | 0462 | Old Code for Current Holder Lender is required |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|--|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 196 | PPC | New Date of Supplemental Claim Requested | 0203 | Event Sequence Error; Date of Supplemental Claim Requested |
| 196 | PPC | New Date of Supplemental Claim Requested | 0490 | Invalid New Date of Supplemental Claim Requested |
| 196 | PPC | New Date of Supplemental Claim Requested | 0517 | New Date of Supplemental Claim Requested already exists |
| 197 | PPC | Old Code for Current School | 0283 | Invalid Old Code for Current School |
| 197 | PPC | Old Code for Current School | 0286 | Old Code for Current School does not exist |
| 197 | PPC | Old Code for Current School | 0458 | New Code for Current School is required |
| 197 | PPC | Old Code for Current School | 0459 | Old Code for Current School is required |
| 198 | PPC | New Code for Current School | 0268 | Invalid New Code for Current School |
| 198 | PPC | New Code for Current School | 0283 | Invalid Old Code for Current School |
| 198 | PPC | New Code for Current School | 0527 | Default value for this field cannot modify a real value |
| 199 | PPC | Old Code for Servicer | 0213 | Event Sequence Error; New Date Servicer Responsibility |
| 199 | PPC | Old Code for Servicer | 0427 | Invalid Old Code for Servicer |
| 199 | PPC | New Date of Servicer Responsibility | 0511 | New Date of Servicer Responsibility already exists |
| 200 | PPC | New Code for Servicer | 0450 | Invalid New Code for Servicer |
| 201 | PPC | New Date Repurchased | 0428 | Invalid New Date Repurchase |
| 201 | PPC | New Date Repurchased | 0507 | New Date Repurchased already exists |
| 201 | PPC | New Date Repurchased | 0531 | Event Sequence Error; New Date Repurchased |
| 202 | PPC | New Amount Repurchased | 0448 | Invalid New Amount Repurchased |
| 203 | PPC | Old Date of Guaranty Agency Principal/Interest Collections | 0429 | Invalid Old Date of Guaranty Agency Principal/Interest Collections |
| 203 | PPC | Old Date of Guaranty Agency Principal/Interest Collections | 0446 | Old Date of GA Principal/Interest Collections does not exist |
| 203 | PPC | Old Date of Guaranty Agency Principal/Interest Collections | 0476 | Old Date of GA Principal/ Interest Collection is required |
| 204 | PPC | New Date of Guaranty Agency Principal/Interest Collections | 0164 | Event Sequence Error; New GA Collection Date |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|---|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 204 | PPC | New Date of Guaranty Agency Principal/Interest Collections | 0430 | Invalid New Date of Guaranty Agency Principal/Interest Collections |
| 204 | PPC | New Date of Guaranty Agency Principal/Interest Collections | 0512 | New Date for GA Principal/Interest Collections already exists |
| 207 | PPC | Old Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0433 | Invalid Old Date of Refund on Claims |
| 207 | PPC | Old Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0480 | Old Date of Date of Refund on Claims is required |
| 207 | PPC | Old Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0500 | Old Date of Refund on Claims does not exist |
| 208 | PPC | New Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0211 | Event Sequence Error; Date of Refund on Claims |
| 208 | PPC | New Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0434 | Invalid New Date of Refund on Claims |
| 208 | PPC | New Date of Refund on Claims(formerly Date of Refund from Lender on Claims) | 0521 | New Date of Refund on Claims already exists |
| 209 | PPC | Old Date of TOP Principal/Interest Collections | 0435 | Invalid Old Date of TOP Principal/Interest Collections |
| 209 | PPC | Old Date of TOP Principal/Interest Collections | 0461 | Old Date of TOP Principal/Interest Collections does not exist |
| 209 | PPC | Old Date of TOP Principal/Interest Collections | 0482 | Old Date of Date of TOP Principal/Interest Collections is required |
| 210 | PPC | New Date of TOP Principal/Interest Collections | 0172 | Event Sequence Error; Date of TOP Principal/Interest Collections |
| 210 | PPC | New Date of TOP Principal/Interest Collections | 0436 | Invalid New Date of TOP Principal/Interest Collections |
| 210 | PPC | New Date of TOP Principal/Interest Collections | 0514 | New Date of TOP Principal/Interest Collections already exists |
| 211 | PPC | Old Date of Cancellation | 0317 | PPC Correction/delete not allowed on Current Disbursement |
| 211 | PPC | Old Date of Cancellation | 0437 | Invalid Old Date of Cancellation |
| 211 | PPC | Old Date of Cancellation | 0465 | Old Date of Date of Cancellation is required |
| 211 | PPC | Old Date of Cancellation | 0497 | Old Date of Cancellation does not exist |

| Table B-7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|---|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 212 | PPC | New Date of Cancellation | 0121 | Event Sequence Error; Date of TOP Principal/Interest Collections |
| 212 | PPC | New Date of Cancellation | 0121 | Event Sequence Error; Date of Cancellation |
| 212 | PPC | New Date of Cancellation | 0438 | Invalid New Date of Cancellation |
| 212 | PPC | New Date of Cancellation | 0518 | New Date of Cancellation already exists |
| 213 | PPC | Old Date of Disbursement | 0319 | PPC Correction/delete not allowed on Current Disbursement |
| 213 | PPC | Old Date of Disbursement | 0439 | Invalid Old Date of Disbursement |
| 213 | PPC | Old Date of Disbursement | 0467 | Old Date of Disbursement is required |
| 213 | PPC | Old Date of Disbursement | 0497 | Old Date of Disbursement does not exist |
| 214 | PPC | New Date of Disbursement | 0202 | Event Sequence Error; Disbursement |
| 214 | PPC | New Date of Disbursement | 0202 | Event Sequence Error; Date of Disbursement |
| 214 | PPC | New Date of Disbursement | 0440 | Invalid New Date of Disbursement |
| 214 | PPC | New Date of Disbursement | 0519 | New Date of Disbursement already exists |
| 214 | PPC | New Date of Disbursement | 0527 | Default value for this field cannot modify a real value |
| 215 | PPC | Old Date of Refund to Lender | 0205 | Event Sequence Error; Date of Refund to Lender |
| 215 | PPC | Old Date of Refund to Lender | 0320 | PPC Correction/delete not allowed on current disbursement |
| 215 | PPC | Old Date of Refund to Lender | 0441 | Invalid Old Date of Refund to Lender |
| 215 | PPC | Old Date of Refund to Lender | 0484 | Old Date of Refund to Lender is required |
| 215 | PPC | Old Date of Refund to Lender | 0499 | Old Date of Refund to Lender does not exist |
| 216 | PPC | New Date of Refund to Lender | 0442 | Invalid New Date of Refund to Lender |
| 216 | PPC | New Date of Refund to Lender | 0520 | New Date of Refund to Lender already exists |
| 217 | PPC | Old Date of GA Bankruptcy Claim Refunds | 0443 | Invalid Old Date of GA Bankruptcy Claim Refunds |
| 217 | PPC | Old Date of GA Bankruptcy Claim Refunds | 0474 | Old Date of GA Bankruptcy Claim Refunds does not exist |
| 217 | PPC | Old Date of GA Bankruptcy Claim Refunds | 0486 | Old Date of Date of GA Bankruptcy Claim Refunds is required |
| 218 | PPC | New Date of GA Bankruptcy Claim Refunds | 0173 | Event Sequence Error; Date of GA Bankruptcy Claim Refunds |

| Table B–7: Detail and PPC Record Errors (Sorted by Field Code Number) | | | | |
|--|----------------------|---|-----------------------|--|
| Field Code No. | Detail or PPC | Field Name | Error Code No. | Error Message Text |
| 218 | PPC | New Date of GA Bankruptcy Claim Refunds | 0444 | Invalid New Date of GA Bankruptcy Claim Refunds |
| 218 | PPC | New Date of GA Bankruptcy Claim Refunds | 0515 | New Date of GA Bankruptcy Claim Refunds already exists |